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COMMISSION

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December 21, 2007

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Bay Area Toll Authority

Therese W. McMillan
Deputy Executive Director, Policy

Muhaned Aljabiry
Division of Transportation Programming
Caltrans
P.O. Box 924873, MS-82
Sacramento, CA 94274-0001

Attention: Abhijit Bagde

RE: MTC TIP Amendment 2007-16

Dear Mr. Aljabiry:

Please be advised that MTC recently made several changes to the 2007 Transportation Improvement Program (TIP) with Administrative Modification # 07-16.

Administrative modification 07-16 updates the project listing and funding for 55 projects with a net funding change of \$4.1M. It revises funding for several projects for financial constraint reconciliation purposes, moving funds previously programmed in FY 2007-08 to FY 2006-07 to reflect the fund obligation advances made. Other significant changes are as follows:

- 1) Amends in \$1.66M into the Marin US 101 HOV Gap Closure project, changes the fund source of the recently voted in STIP funds. It also changes \$12.5M in local funds to CMAQ funds to reflect a pending funding exchange.
- 2) Makes minor funding modifications to the FTA Non-Urbanized Formula Program by \$1.43M to reflect latest Caltrans estimates and add 5311F funds.
- 3) Amends in \$913,000 into the SHOPP Group Listing for Mobility projects to reflect new project cost and lists.

The revisions made with this amendment will not change the air quality conformity or conflict with the financial constraint requirements of the TIP and, therefore, a conformity determination is not required. The changes also meet the criteria for changes that may be made administratively.

The revised TIP entries have been emailed to your staff and have been posted at MTC's TIP website at: <http://www.mtc.ca.gov/funding/tip/>. The revisions will also be uploaded into CTIPS very shortly.

If you have any questions regarding this amendment, please contact Sri Srinivasan of my staff at (510) 817-5793.

Sincerely,

Therese W. McMillan
Deputy Executive Director, Policy

CC: Ms. Chun Tsung - CT Dist. 4
Mr. Michael Lim - CT Dist.
Mr. Ted Matley - FTA
Ms. Sylvia Fung - CT Dist. 4

Mr. Abhijit J. Bagde - CT HQ
Mr. Masoud Alemi, CT HQ
Mr. Scott Carson - FHWA

2007 TIP - Amendment No. 2007-16

December, 2007

System	TIP ID	Sponsor	Project Name	Description of Change	Funding Change
Local Road	ALA050039	Oakland	MacArthur Transit Hub Improvement Project	FY 2006-07 funding reconciliation. Reprogram \$215K in CMAQ funds from FY 2007-08 to FY 2006-07.	(\$215,000)
Local Road	ALA050072	Alameda County	Alameda County - Castro Valley Blvd Rehabilitation	FY 2006-07 funding reconciliation. Reprogram \$83,000 in STP funds from FY 2007-08 to FY 2006-07.	\$0
Local Road	ALA050073	Berkeley	Berkeley - University Ave Rehabilitation	Reprogram \$71,000 in STP funds from PE phase to CON phase.	\$0
Local Road	ALA050083	Dublin	W. Dublin BART Station Corridor Bike/Ped Enh.	FY 2006-07 funding reconciliation. Reprogram \$205K in CMAQ funds from FY 2008-09 to FY 2006-07	\$0
Local Road	ALA070040	Alameda County	Hampton Rd Streetscape Improvements	Increase CMAQ CON funds by \$101K in FY08-09, reduce CMAQ ROW funds by \$76K in FY07-08 and reduce local match by \$25K in FY09.	\$0
Local Road	ALA070057	Oakland	Fruitvale Ave Streetscape & Ped. Improvements	Change sponsor from MTC to City of Oakland	\$0
Local Road	ALA979001	Alameda County CMA	ACCMA - CMA Planning Activities	Reprogram \$825K in STP funds and \$118K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.	\$0
Local Road	CC-050034	Contra Costa County	Contra Costa Co. - Byron Highway Rehabilitation	FY 2006-07 funding reconciliation. Reprogram \$1,611M in STP funds from FY 2007-08 to FY 2006-07	\$0
Local Road	CC-050062	Contra Costa County	Contra Costa Co. - Stone Valley Rd Rehabilitation	Reprogram CON phase STP and Local funds from FY08 to FY 09 to match obligation plan and reconcile PE phase funds from FY08 to FY07 to match obligation date	\$0
Local Road	CC-050065	Contra Costa County	Contra Costa Co. - San Pablo Dam Rd Rehabilitation	FY 2006-07 funding reconciliation. Reprogram \$20K in STP funds from FY 2007-08 to FY 2006-07.	\$0
Local Road	CC-050069	Moraga	Moraga - Moraga Road Rehabilitation	Reprogram \$165K from CON phase to PE phase and update project cost.	\$74,000
Local Road	CC-050070	Orinda	Orinda - Moraga Way Rehab: Phase II	FY 2006-07 funding reconciliation. FY 2006-07 funding reconciliation. Reprogram \$496K in STP funds from FY 2007-08 to FY 2006-07.	\$0
Local Road	CC-070030	Concord	Concord Blvd. Gap Closure, Phase 2	Reprogram CMAQ funds for Construction from FY 07-08 to FY 08-09	\$20,000

2007 TIP - Amendment No. 2007-16

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System	TIP ID	Sponsor	Project Name	Description of Change	Funding Change
Local Road	CC-979042	Contra Costa Transportation Authority	CCTA - CMA Planning Activities	Amend in \$450K STP in prior years & funding reconciliation: reprogram \$655K in STP funds and \$87K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.	\$512,000
Local Road	MRN970034	Transportation Authority of Marin	TAM - CMA Planning Activities	Reprogram \$525K in STP funds and \$70K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.	\$0
Local Road	MTC990017	Metropolitan Transportation Commission	Pavement Mgmt Tech. Assist. Program (PTAP)	FY 2006-07 funding reconciliation. Reprogram \$800K in STP funds from FY 2007-08 to FY 2006-07 and increase local contribution from \$104,000 to \$200,000	\$192,000
Local Road	NAP970004	Napa County Transportation Authority	NCTPA - CMA Planning Activities	Reprogram \$525K in STP funds and \$70K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.	\$0
Local Road	SCL050028	San Jose	San Jose - Various Streets Rehabilitation	Amend project scope with reduced number of streets due to change in San Jose's unit costs for FY07-08.	\$0
Local Road	SCL050042	Los Gatos	SR 9 Bicycle and Pedestrian Improvements	FY 2006-07 funding reconciliation. Move \$883,173 in CMAQ funds from FY 2007-08 to FY 2006-07.	\$0
Local Road	SCL050070	Gilroy	Gilroy - Forest Street Rehabilitation	Move \$23K in STP funds from PE phase to CON phase	\$22,000
Local Road	SCL070014	Morgan Hill	Third Street Promenade	FY 2006-07 funding reconciliation. Move \$180K in CMAQ funds from FY 2007-08 to FY 2006-07.	\$0
Local Road	SCL070019	Santa Clara Valley Transportation Authority (VTA)	Blossom Hill Rd/Monterey Hwy Ped O/C	Replace \$6.8 Million in I-bond transit funds for other local funds in CON phase and add \$80,000 in other local funds to ENV phase.	\$0
Local Road	SCL070028	Los Altos	Adobe Creek Bike and Ped Bridge Replacement	Replace \$35K in CMAQ funds with \$34,410 in Local funds in CON phase	(\$590)
Local Road	SCL978008	Santa Clara Valley Transportation Authority (VTA)	SCVTA - CMA Planning Activities	Reprogram \$915K in STP funds and \$120K in Local funds from FY 2008-09 to FY 2007-08 to match obligation date.	\$0
Local Road	SF-070033	San Francisco Dept of Parking & Traffic	Inner Sunset Traffic Calming & Transit Enhancement	Reduce \$7K in CMAQ funds to reflect final county share.	(\$8,000)
Local Road	SF-070035	San Francisco Dept of Parking & Traffic	Golden Gate Park Ped Access Improvements	Decrease \$1K in CMAQ funds to match final county share.	(\$1,000)

2007 TIP - Amendment No. 2007-16

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System	TIP ID	Sponsor	Project Name	Description of Change	Funding Change
Local Road	SF-070039	San Francisco Dept of Public Works	Divisadero Streetscape and Ped. Improvements	Change in sponsor from MTC to SF DPW & to reprogram \$114K in CMAQ funds from PE phase to CON phase	\$0
Local Road	SF-990015	San Francisco County Transportation Authority	SFTA - CMA Planning Activities	Reprogram \$575K in STP funds and \$56K in local funds from FY 2008-09 to FY 2007-08 to match obligation date and amend in \$20K in local funds for match.	\$20,000
Local Road	SM-050011	Belmont	Belmont - Old County Road Rehabilitation	Reprogram STP funds from FY 07-08 to FY 08-09 in keeping with the obligation plan.	\$0
Local Road	SM-070014	San Mateo County	San Mateo County - Bay Road Rehabilitation	Reprogram CON phase STP and Local funds from FY08 to FY 09 to match obligation plan	\$0
Local Road	SM-070021	Redwood City	Redwood City - Alameda de Las Pulgas/Bay Rd. Rehab	FY 2006-07 funding reconciliation. Reprogram \$900K in STP funds from FY 2007-08 to FY 2006-07.	\$0
Local Road	SM-070027	Pacifica	San Pedro Terrace Multi-Purpose Trail	Reprogram CON phase funds from FY 2007-08 to FY 2008-09	\$0
Local Road	SM-070028	San Mateo County	Mirada Surf Coastal Bike and Pedestrian Trail	Reprogram CON phase funds from FY 2007-08 to FY 2008-09.	\$0
Local Road	SOL970033	Solano Transportation Authority	STA - CMA Planning Activities	Reprogram \$525K in STP funds and \$70K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.	\$0
Local Road	SON970081	Sonoma County Transportation Authority	SCTA - CMA Planning Activities	Reprogram \$525K in STP funds and \$70K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.	\$0
Local Road	VAR991010	Caltrans	Group Listing Local - HES and SR2S	Amend in \$118,000 in STP funds plus local match to the Lump Sum listing and update project list	\$130,000
State Highway	ALA050009	Alameda County Transportation Imp. Authority	I-580 Castro Valley Interchange Improvements	Change \$1M in Local funds to STP funds. STP funds transferred in from Route 84 Expressway Widening Project (ALA050014).	\$0
State Highway	ALA050014	Alameda County Transportation Authority	Route 84 Expressway Widening	Amend \$1M in STP funds to Local funds and transfer the STP funds to I-580 Castro Valley Interchange Improvements Project (ALA050009).	\$0
State Highway	ALA050059	Caltrans	SR 13 Median Landscaping	FY 2006-07 funding reconciliation. Move \$99,765 in STP funds from FY 2006-07 to FY 2008-09 for Plant Establishment period.	\$0

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System	TIP ID	Sponsor	Project Name	Description of Change	Funding Change
State Highway	ALA991084	Alameda County CMA	I-680 Sunol Grade - Alameda SB HOV Final Phase	Reduce CMAQ funds by \$780K from this project to add to I-880 SB HOV Lanes - Marina Blvd to Hegenberger project (ALA070042)	(\$780,000)
State Highway	MRN990001	Caltrans	Marin US 101 HOV Gap Closure	Amend voted STIP funds from Federal to State. Add \$1.660M in Local funds & reprogram to FY 2007-08. Change \$12.5M in local funds to CMAQ funds.	\$1,660,000
State Highway	MTC050006	Caltrans	Group Listing SHOPP - Mobility	Update project costs and project list by \$913K in FY 07-08.	\$913,000
State Highway	REG050021	Metropolitan Transportation Commission SAFE	Incident Management Program	Reduce CMAQ funds by \$367K in FY07-08 and transfer to a new San Mateo County Incident Management Project.	(\$367,000)
State Highway	SCL010040	Santa Clara Valley Transportation Authority (VTA)	SR-152/SR-156 Interchange Improvements.	FY 2006-07 funding reconciliation. Reprogram \$2.090M in STP funds from FY 2006-07 to FY 2005-06.	\$0
State Highway	SCL030012	Santa Clara Valley Transportation Authority (VTA)	Garvee Debt. Srv. - SCL010019, SCL990030-31	Amend Carryover to reflect new Caltrans numbers by \$283,369 in Garvee Debt Service funds	(\$283,369)
State Highway	SCL050011	Caltrans	SR 152 Runoff Pollution Control	Reprogram \$5K in ROW-CT from FY04-05 to FY07-08, as programmed in ITIP.	\$0
State Highway	SCL070023	Palo Alto	Stanford Ave-El Camino Real Intersection Project	Move CON phase funds to FY 2009-10 from FY 2008-09	\$0
State Highway	SM-050046	Daly City	Daly City - Mission St. Pedestrian Imps.- Phase I	Amend in \$286K in CMAQ funds plus local match funds.	\$330,000
State Highway	SM-979033	San Mateo CCAG	SMCCAG - CMA Planning Activities	Reprogram \$545K in STP funds and \$72K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.	\$0
Transit	ALA050018	Alameda County CMA	Grand/MacArthur Bus Improvements	Amend in \$378K in HPP Earmark funds and to clarify project description.	\$472,000
Transit	ALA070047	Alameda Contra Costa Transit District (AC Transit)	TravelChoice-Berkeley	Change in project sponsor from Berkeley to AC Transit.	\$0
Transit	SF-070019	Metropolitan Transportation Commission	Lifeline Fastpass Distribution Expansion	Fund Source Change: Amend \$219K of CMAQ funds to STA funds.	\$0
Transit	SON070011	Santa Rosa City Bus	6 Hybrid Electric Bus Purchase	Revise project name to be consistent with project description and allow for other hybrid technologies.	\$0

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System	TIP ID	Sponsor	Project Name	Description of Change	Funding Change
Transit	VAR030002	Caltrans	FTA Non-Urbanized Formula Program	Update project costs to reflect latest Caltrans estimates and add \$450,188 in 5311F funds.	\$1,427,273
Total Funding Change:					\$4,117,314

Report of Amendment 2007-16

Tip ID:	ALA050009	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 22777	CTIPS ID: 20600002795			
Sponsoring Agency:	ACTIA			Implementing Agency	ACTIA				
Project Name:	I-580 Castro Valley Interchange Improvements			AQ Code: 5.04	Review: PR				
Description:	Castro Valley: I-580/Redwood Rd/Crow Canyon/Center St/Grove Way; Reconfigure Interchange.								
Reason:	Change \$1M in Local funds to STP funds. STP funds transferred in from Route 84 Expressway Widening Project (ALA050014).								
Trans System	STATE HWY	Mode:	STATE HIGHWAY	Project Type:	FREEWAY I/C	Purpose:MAINT/REHAB			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	AC-LOCAL	\$192,000	\$0	\$0	\$0	\$192,000	\$0	\$0	\$0
CON	EARMARK-T3	\$906,000	\$0	\$0	\$522,000	\$192,000	\$192,000	\$0	\$0
CON	RIP-T3-AUG	\$7,315,000	\$0	\$0	\$0	\$7,315,000	\$0	\$0	\$0
CON	SALESTAX-GENERAL	\$15,000,000	\$0	\$0	\$0	\$9,132,000	\$5,868,000	\$0	\$0
CON	SALESTAX-TRANSIT	\$2,180,000	\$0	\$0	\$988,000	\$1,192,000	\$0	\$0	\$0
CON	STP-T3	\$1,000,000	\$0	\$0	\$0	\$1,000,000	\$0	\$0	\$0
ENV	SALESTAX-TRANSIT	\$1,310,000	\$1,310,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	SALESTAX-TRANSIT	\$2,665,000	\$1,505,000	\$0	\$1,160,000	\$0	\$0	\$0	\$0
ROW	SALESTAX-TRANSIT	\$4,370,000	\$200,000	\$0	\$3,362,000	\$808,000	\$0	\$0	\$0
ALA050009 2007-16 Total Funding		\$34,938,000	\$3,015,000	\$0	\$6,032,000	\$19,831,000	\$6,060,000	\$0	\$0

Tip ID:	ALA050009	Amend: 2007-06	Status: ACTIVE	CURRENT	RTP ID: 22777	CTIPS ID: 20600002795			
Sponsoring Agency: ACTIA			Implementing Agency ACTIA						
Project Name: I-580 Castro Valley Interchange Improvements			AQ Code: 5.04		Review:				
Description: Castro Valley: I-580/Redwood Rd/Crow Canyon/Center St/Grove Way; Reconfigure Interchange.									
Reason: Amend in STIP Augmentation funds, advance ROW phase to FY07 and program Advance Construction for future earmark funds.									
Trans System STATE HWY		Mode: STATE HIGHWAY		Project Type FREEWAY I/C		Purpose:MAINT/REHAB			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	AC-LOCAL	\$192,000	\$0	\$0	\$0	\$192,000	\$0	\$0	\$0
CON	EARMARK-T3	\$906,000	\$0	\$0	\$522,000	\$192,000	\$192,000	\$0	\$0
CON	RIP-T3-AUG	\$7,315,000	\$0	\$0	\$0	\$7,315,000	\$0	\$0	\$0
CON	SALESTAX-GENERAL	\$15,000,000	\$0	\$0	\$0	\$9,132,000	\$5,868,000	\$0	\$0
CON	SALESTAX-TRANSIT	\$3,180,000	\$0	\$0	\$988,000	\$2,192,000	\$0	\$0	\$0
ENV	SALESTAX-TRANSIT	\$1,310,000	\$1,310,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	SALESTAX-TRANSIT	\$2,665,000	\$1,505,000	\$0	\$1,160,000	\$0	\$0	\$0	\$0
ROW	SALESTAX-TRANSIT	\$4,370,000	\$200,000	\$0	\$3,362,000	\$808,000	\$0	\$0	\$0
ALA050009 2007-06 Total Funding		\$34,938,000	\$3,015,000	\$0	\$6,032,000	\$19,831,000	\$6,060,000	\$0	\$0

End of Project ALA050009

Report of Amendment 2007-16

Tip ID:	ALA050014	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 22776	CTIPS ID: 20600002800			
Sponsoring Agency:		Alameda Cty TA		Implementing Agency		Alameda Cty TA			
Project Name:		Route 84 Expressway Widening		AQ Code: Non-Exempt		Review: PR			
Description: In Livermore: Widen Route 84 from Jack London Blvd. to Pigeon Pass.									
Reason: Amend \$1M in STP funds to Local funds and transfer the STP funds to I-580 Castro Valley Interchange Improvements Project (ALA050009).									
Trans System		STATE HWY	Mode: STATE HIGHWAY	Project Type: WIDENING		Purpose: EXPANSION			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	SALESTAX-TRANSIT	\$55,800,000	\$0	\$0	\$0	\$0	\$0	\$55,800,000	\$0
CON-CT	SALESTAX-TRANSIT	\$9,700,000	\$0	\$0	\$0	\$0	\$0	\$9,700,000	\$0
ENV	SALESTAX-TRANSIT	\$3,000,000	\$3,000,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	SALESTAX-TRANSIT	\$7,100,000	\$0	\$0	\$7,100,000	\$0	\$0	\$0	\$0
ROW	SALESTAX-TRANSIT	\$14,700,000	\$0	\$0	\$13,700,000	\$1,000,000	\$0	\$0	\$0
ALA050014 2007-16 Total Funding		\$90,300,000	\$3,000,000	\$0	\$20,800,000	\$1,000,000	\$0	\$65,500,000	\$0

Tip ID:	ALA050014	Amend:	2007-03	Status:	ACTIVE	CURRENT	RTP ID:	22776	CTIPS ID:	20600002800							
Sponsoring Agency:				Alameda Cty TA													
Implementing Agency				Alameda Cty TA													
Project Name:				Route 84 Expressway Widening				AQ Code: Non-Exempt			Review: PR						
Description:				In Livermore: Widen Route 84 from Jack London Blvd. to Pigeon Pass.													
Reason:				Reduce local ROW funds by \$1m in FY07 and reprogram in FY08 as Federal funds. This funding is a result of the AC Transit/ACCMA Fu													
Trans System				STATE HWY		Mode:		STATE HIGHWAY		Project Type		WDENING		Purpose:		EXPANSION	
Phase	Fund Code			Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later						
TIP Funding																	
CON	SALESTAX-TRANSIT			\$55,800,000	\$0	\$0	\$0	\$0	\$0	\$55,800,000	\$0						
CON-CT	SALESTAX-TRANSIT			\$9,700,000	\$0	\$0	\$0	\$0	\$0	\$9,700,000	\$0						
ENV	SALESTAX-TRANSIT			\$3,000,000	\$3,000,000	\$0	\$0	\$0	\$0	\$0	\$0						
PSE	SALESTAX-TRANSIT			\$7,100,000	\$0	\$0	\$7,100,000	\$0	\$0	\$0	\$0						
ROW	SALESTAX-TRANSIT			\$13,700,000	\$0	\$0	\$13,700,000	\$0	\$0	\$0	\$0						
ROW	STP-T3			\$1,000,000	\$0	\$0	\$0	\$1,000,000	\$0	\$0	\$0						
ALA050014 2007-03 Total Funding				\$90,300,000	\$3,000,000	\$0	\$20,800,000	\$1,000,000	\$0	\$65,500,000	\$0						

End of Project ALA050014

Report of Amendment 2007-16

Tip ID:	ALA050018	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 22780	CTIPS ID: 20600003325			
Sponsoring Agency: ACCMA				Implementing Agency ACCMA					
Project Name: Grand/MacArthur Bus Improvements				AQ Code: 5.02		Review: AA			
Description:	Oakland: Grand/MacArthur Blvd; Implement Enhanced Transbay Bus Service by providing system engineering analysis, signal modification & retiming, revise bus stop locations & layouts, & additional corridor improvements.								
Reason:	Amend in \$378K in HPP Earmark funds and to clarify project description.								
Trans System TRANSIT		Mode: BUS		Project Type: LOCAL BUS		Purpose: SYSTMGMT			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	AC-LOCAL	\$100,000	\$0	\$0	\$0	\$100,000	\$0	\$0	\$0
CON	BT-RM2	\$900,000	\$0	\$0	\$0	\$900,000	\$0	\$0	\$0
CON	CMAQ-T3	\$500,000	\$0	\$0	\$500,000	\$0	\$0	\$0	\$0
CON	EARMARK-T3	\$372,000	\$0	\$0	\$0	\$292,000	\$80,000	\$0	\$0
CON	RTP-LRP	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$1,000,000	\$0
CON	TFCA-PM	\$210,000	\$0	\$0	\$210,000	\$0	\$0	\$0	\$0
ENV	BT-RM2	\$580,000	\$580,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	BT-RM2	\$1,160,000	\$0	\$0	\$580,000	\$580,000	\$0	\$0	\$0
ALA050018 2007-16 Total Funding		\$4,822,000	\$580,000	\$0	\$1,290,000	\$1,872,000	\$80,000	\$1,000,000	\$0

Tip ID:	ALA050018	Amend:	2007-06	Status:	ACTIVE	CURRENT	RTP ID:	22780	CTIPS ID:	20600003325							
Sponsoring Agency:					ACCMA												
Implementing Agency					ACCMA												
Project Name:					Grand/MacArthur Bus Improvements				AQ Code:		5.02	Review:					
Description:					Oakland: Grand/MacArthur Blvd; Implement Enhanced Transbay Bus Service by providing system engineering analysis, signal modification & retiming, revising bus stop locations and layouts interconnect and intersection improvements.												
Reason:					Split project into two and update project costs.												
Trans System			TRANSIT		Mode:		BUS		Project Type			LOCAL BUS		Purpose:		SYSTMGMT	
Phase	Fund Code		Total		Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later						
TIP Funding																	
CON	BT-RM2		\$900,000		\$0	\$0	\$0	\$900,000	\$0	\$0	\$0						
CON	CMAQ-T3		\$500,000		\$0	\$0	\$500,000	\$0	\$0	\$0	\$0						
CON	RTP-LRP		\$1,000,000		\$0	\$0	\$0	\$0	\$0	\$1,000,000	\$0						
CON	TFCA-PM		\$210,000		\$0	\$0	\$210,000	\$0	\$0	\$0	\$0						
ENV	BT-RM2		\$580,000		\$580,000	\$0	\$0	\$0	\$0	\$0	\$0						
PSE	BT-RM2		\$1,160,000		\$0	\$0	\$580,000	\$580,000	\$0	\$0	\$0						
ALA050018 2007-06 Total Funding			\$4,350,000		\$580,000	\$0	\$1,290,000	\$1,480,000	\$0	\$1,000,000	\$0						

End of Project ALA050018

Report of Amendment 2007-16

Tip ID:	ALA050039	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	22007	CTIPS ID:	20600003527	
Sponsoring Agency:		Oakland				Implementing Agency		Oakland			
Project Name:		MacArthur Transit Hub Improvement Project				AQ Code:		4.12			
Review:		AA									
Description:		Oakland: Three intersections along 40th St.; at the Macarthur Transit Hub; & at SR 24 underpass; To improve access to transit hub & support future TOD developments.									
Reason:		FY 2006-07 funding reconciliation. Reprogram \$215K in CMAQ funds from FY 2007-08 to FY 2006-07.									
Trans System		LOCAL RD		Mode:		BIKE/PED		Project Type:		OTHER	
Purpose:		OTHER									
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later		
TIP Funding											
CON	CMAQ-T3	\$896,000	\$0	\$0	\$896,000	\$0	\$0	\$0	\$0	\$0	
CON	LOCAL GEN FUND	\$89,000	\$0	\$0	\$89,000	\$0	\$0	\$0	\$0	\$0	
CON	RIP-TE-T3	\$193,000	\$0	\$0	\$0	\$193,000	\$0	\$0	\$0	\$0	
PE	CMAQ-T3	\$200,000	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
PE	LOCAL GEN FUND	\$26,000	\$26,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
ALA050039 2007-16 Total Funding		\$1,404,000	\$226,000	\$0	\$985,000	\$193,000	\$0	\$0	\$0	\$0	

Tip ID:	ALA050039	Amend:	2007-06	Status:	ACTIVE	CURRENT	RTP ID:	22007	CTIPS ID:	20600003527
Sponsoring Agency: Oakland					Implementing Agency Oakland					
Project Name: MacArthur Transit Hub Improvement Project					AQ Code: 4.12			Review: AA		
Description:		Oakland: Along 40th St.; At the Macarthur Transit Hub; & at SR 24 underpass; Improve access to transit hub & support future TOD developments plus other BART plaza renovations.								
Reason:		Change fund source of \$193k from Other Local to RIP-TE to reflect recent CTC action and amend in \$215k in CMAQ funds and \$215k in I								
Trans System LOCAL RD			Mode: BIKE/PED		Project Type OTHER			Purpose: OTHER		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding										
CON	AC-LOCAL	\$215,000	\$0	\$0	\$215,000	\$0	\$0	\$0	\$0	\$0
CON	CMAQ-T3	\$896,000	\$0	\$0	\$681,000	\$215,000	\$0	\$0	\$0	\$0
CON	LOCAL GEN FUND	\$89,000	\$0	\$0	\$89,000	\$0	\$0	\$0	\$0	\$0
CON	RIP-TE-T3	\$193,000	\$0	\$0	\$0	\$193,000	\$0	\$0	\$0	\$0
PE	CMAQ-T3	\$200,000	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$26,000	\$26,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ALA050039 2007-06 Total Funding		\$1,619,000	\$226,000	\$0	\$985,000	\$408,000	\$0	\$0	\$0	\$0

End of Project ALA050039

Report of Amendment 2007-16

Tip ID:	ALA050059	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	21011	CTIPS ID:	20600003645								
Sponsoring Agency:				Caltrans		Implementing Agency				Caltrans								
Project Name:				SR 13 Median Landscaping		AQ Code:				4.09		Review:		AA				
Description:		Oakland: State Route 13 from Joaquin Miller overcrossing to Moraga Avenue undercrossing; Construct Median landscaping including plant establishment (TLC-STP Exchange Project).																
Reason:		FY 2006-07 funding reconciliation. Move \$99,765 in STP funds from FY 2006-07 to FY 2008-09 for Plant Establishment period.																
Trans System			STATE HWY		Mode:		STATE HIGHWAY		Project Type:			OTHER		Purpose:		OTHER		
Phase	Fund Code		Total		Prior		Carryover		FY 06/07		FY 07/08		FY 08/09		FY 09/10		Later	
TIP Funding																		
CON	ST-CASH-T2		\$65,000		\$0		\$0		\$65,000		\$0		\$0		\$0		\$0	
CON	STP-T3		\$500,000		\$0		\$0		\$400,235		\$0		\$99,765		\$0		\$0	
ALA050059 2007-16 Total Funding			\$565,000		\$0		\$0		\$465,235		\$0		\$99,765		\$0		\$0	

Tip ID:	ALA050059	Amend:	2007-00	Status:	ACTIVE	CURRENT	RTP ID:	21011	CTIPS ID: 20600003645			
Sponsoring Agency:				Caltrans		Implementing Agency Caltrans						
Project Name:				SR 13 Median Landscaping		AQ Code:		4.09		Review:	AA	
Description:		Oakland: State Route 13 from Joaquin Miller overcrossing to Moraga Avenue undercrossing; Construct Median landscaping (TLC-STP Exchange Project).										
Reason:		2007 TIP Development										
Trans System		STATE HWY		Mode:		STATE HIGHWAY		Project Type		OTHER	Purpose:	OTHER
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later			
TIP Funding												
CON	ST-CASH-T2	\$65,000	\$0	\$0	\$65,000	\$0	\$0	\$0	\$0			
CON	STP-T3	\$500,000	\$0	\$0	\$500,000	\$0	\$0	\$0	\$0			
ALA050059 2007-00 Total Funding		\$565,000	\$0	\$0	\$565,000	\$0	\$0	\$0	\$0			

End of Project ALA050059

Report of Amendment 2007-16

Tip ID:	ALA050072	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 94552	CTIPS ID: 20600003658			
Sponsoring Agency:	Alameda County			Implementing Agency	Alameda County				
Project Name:	Alameda County - Castro Valley Blvd Rehabilitation			AQ Code: 1.10	Review: AA				
Description:	Castro Valley: On Castro Valley Blvd from Foothill Blvd to Stanton Ave: Rehabilitate roadway.								
Reason:	FY 2006-07 funding reconciliation. Reprogram \$83,000 in STP funds from FY 2007-08 to FY 2006-07.								
Trans System	LOCAL RD	Mode:	LOCAL ROAD	Project Type:	PAVEMENT	Purpose:	MAINT/REHAB		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	LOCAL GEN FUND	\$98,000	\$0	\$0	\$0	\$0	\$98,000	\$0	\$0
CON	STP-T3	\$758,000	\$0	\$0	\$0	\$0	\$758,000	\$0	\$0
PSE	LOCAL GEN FUND	\$16,000	\$0	\$0	\$0	\$16,000	\$0	\$0	\$0
PSE	STP-T3	\$83,000	\$0	\$0	\$83,000	\$0	\$0	\$0	\$0
ALA050072 2007-16 Total Funding		\$955,000	\$0	\$0	\$83,000	\$16,000	\$856,000	\$0	\$0

Tip ID:	ALA050072	Amend:	2007-20	Status:	ACCEPTED	CURRENT	RTP ID:	94552	CTIPS ID:	20600003658																													
Sponsoring Agency:					Alameda County						Implementing Agency					Alameda County																							
Project Name:					Alameda County - Castro Valley Blvd Rehabilitation					AQ Code:					1.10					Review:					AA														
Description:					Castro Valley: On Castro Valley Blvd from Foothill Blvd to Stanton Ave: Rehabilitate roadway.																																		
Reason:					2007 TIP Development																																		
Trans System					LOCAL RD					Mode:					LOCAL ROAD					Project Type					PAVEMENT					Purpose:					MAINT/REHAB				
Phase	Fund Code				Total				Prior				Carryover				FY 06/07				FY 07/08				FY 08/09				FY 09/10				Later						
TIP Funding																																							
CON	LOCAL GEN FUND				\$98,000				\$0				\$0				\$0				\$0				\$98,000				\$0				\$0						
CON	STP-T3				\$758,000				\$0				\$0				\$0				\$0				\$758,000				\$0				\$0						
PSE	LOCAL GEN FUND				\$16,000				\$0				\$0				\$0				\$16,000				\$0				\$0				\$0						
PSE	STP-T3				\$83,000				\$0				\$0				\$83,000				\$0				\$0				\$0				\$0						
ALA050072 2007-20 Total Funding					\$955,000				\$0				\$0				\$83,000				\$16,000				\$856,000				\$0				\$0						

End of Project ALA050072

Report of Amendment 2007-16

Tip ID:	ALA050073	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	94522	CTIPS ID:	20600003659	
Sponsoring Agency:		Berkeley				Implementing Agency		Berkeley			
Project Name:		Berkeley - University Ave Rehabilitation				AQ Code:		1.10			
Review:		AA									
Description:		Berkeley: On University Avenue from 6th Street to San Pablo Avenue; Reconstruct asphalt concrete pavement, including installation of ADA ramps & necessary drainage improvements.									
Reason:		Reprogram \$71,000 in STP funds from PE phase to CON phase.									
Trans System		LOCAL RD		Mode:		LOCAL ROAD		Project Type:		PAVEMENT	
Purpose:		MAINT/REHAB									
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later		
TIP Funding											
CON	LOCAL GEN FUND	\$312,000	\$0	\$0	\$0	\$0	\$312,000	\$0	\$0		
CON	STP-T3	\$630,000	\$0	\$0	\$0	\$0	\$630,000	\$0	\$0		
PE	LOCAL GEN FUND	\$10,000	\$0	\$0	\$0	\$10,000	\$0	\$0	\$0		
ALA050073 2007-16 Total Funding		\$952,000	\$0	\$0	\$0	\$10,000	\$942,000	\$0	\$0		

Tip ID:	ALA050073	Amend:	2007-00	Status:	ACTIVE	CURRENT	RTP ID:	94522	CTIPS ID:	20600003659
Sponsoring Agency: Berkeley				Implementing Agency Berkeley						
Project Name: Berkeley - University Ave Rehabilitation				AQ Code: 1.10				Review: AA		
Description: Berkeley: On University Avenue from 6th Street to San Pablo Avenue; Reconstruct asphalt concrete pavement, including installation of ADA ramps and any necessary drainage improvements.										
Reason: 2007 TIP Development										
Trans System LOCAL RD			Mode: LOCAL ROAD		Project Type PAVEMENT			Purpose:MAINT/REHAB		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding										
CON	LOCAL GEN FUND	\$312,000	\$0	\$0	\$0	\$0	\$312,000	\$0	\$0	
CON	STP-T3	\$559,000	\$0	\$0	\$0	\$0	\$559,000	\$0	\$0	
PE	LOCAL GEN FUND	\$10,000	\$0	\$0	\$0	\$10,000	\$0	\$0	\$0	
PE	STP-T3	\$71,000	\$0	\$0	\$0	\$71,000	\$0	\$0	\$0	
ALA050073 2007-00 Total Funding		\$952,000	\$0	\$0	\$0	\$81,000	\$871,000	\$0	\$0	

End of Project ALA050073

Report of Amendment 2007-16

Tip ID:	ALA050083	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	21011	CTIPS ID:	20600003669
Sponsoring Agency:	Dublin					Implementing Agency	Dublin			
Project Name:	W. Dublin BART Station Corridor Bike/Ped Enh.					AQ Code:	4.12		Review: AA	
Description:	Dublin: W. Dublin BART Station corridor; Implementing multi-modal improvements including bike/ped & transit safety improvements; traffic calming & streetscape enhancements. (HIP Program)									
Reason:	FY 2006-07 funding reconciliation. Reprogram \$205K in CMAQ funds from FY 2008-09 to FY 2006-07									
Trans System	LOCAL RD	Mode:	BIKE/PED		Project Type:	OTHER		Purpose:OTHER		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding										
CON	CMAQ-T3	\$1,052,000	\$0	\$0	\$0	\$0	\$1,052,000	\$0	\$0	
CON	LOCAL GEN FUND	\$137,000	\$0	\$0	\$0	\$0	\$137,000	\$0	\$0	
PE	CMAQ-T3	\$205,000	\$0	\$0	\$205,000	\$0	\$0	\$0	\$0	
PE	LOCAL GEN FUND	\$27,000	\$0	\$0	\$0	\$0	\$27,000	\$0	\$0	
ALA050083 2007-16 Total Funding		\$1,421,000	\$0	\$0	\$205,000	\$0	\$1,216,000	\$0	\$0	

Tip ID:	ALA050083	Amend:	2007-01	Status:	ACTIVE	CURRENT	RTP ID:	21011	CTIPS ID:	20600003669			
Sponsoring Agency:					Dublin								
Project Name:					W. Dublin BART Station Corridor Bike/Ped Enh.				AQ Code: 4.12		Review: AA		
Description: Dublin: W. Dublin BART Station corridor; Implementing multi-modal improvements including bike/ped & transit safety improvements plus traffic calming & streetscape enhancements. (HIP Program)													
Reason: Move CMAQ PE and Construction funds to FY09 to provide project delivery flexibility and change project sponsor to the City of Dublin.													
Trans System			LOCAL RD		Mode:		BIKE/PED		Project Type		OTHER	Purpose:	OTHER
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later				
TIP Funding													
CON	CMAQ-T3	\$1,052,000	\$0	\$0	\$0	\$0	\$1,052,000	\$0	\$0				
CON	LOCAL GEN FUND	\$137,000	\$0	\$0	\$0	\$0	\$137,000	\$0	\$0				
PE	CMAQ-T3	\$205,000	\$0	\$0	\$0	\$0	\$205,000	\$0	\$0				
PE	LOCAL GEN FUND	\$27,000	\$0	\$0	\$0	\$0	\$27,000	\$0	\$0				
ALA050083 2007-01 Total Funding		\$1,421,000	\$0	\$0	\$0	\$0	\$1,421,000	\$0	\$0				

End of Project ALA050083

Report of Amendment 2007-16

Tip ID:	ALA070040	Amend: 2007-16	Status: PROPOSED	PROPOSED	RTP ID: 94522	CTIPS ID: 20600003992			
Sponsoring Agency:	Alameda County			Implementing Agency	Alameda County				
Project Name:	Hampton Rd Streetscape Improvements			AQ Code: 3.02	Review: AA				
Description:	Alameda County: Along Hampton Road; Sidewalk Improvements including new curbs, gutters, and other pedestrian improvements.								
Reason:	Increase CMAQ CON funds by \$101K in FY08-09, reduce CMAQ ROW funds by \$76K in FY07-08 and reduce local match by \$25K in FY09.								
Trans System	LOCAL RD	Mode: PED	Project Type: SIDEWALK		Purpose: MAINT/REHAB				
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$2,999,000	\$0	\$0	\$0	\$0	\$2,999,000	\$0	\$0
CON	LOCAL GEN FUND	\$2,076,000	\$0	\$0	\$0	\$0	\$2,076,000	\$0	\$0
ENV	LOCAL GEN FUND	\$50,000	\$0	\$0	\$0	\$50,000	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$400,000	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0
ROW	CMAQ-T3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ROW	LOCAL GEN FUND	\$25,000	\$0	\$0	\$0	\$25,000	\$0	\$0	\$0
ALA070040 2007-16 Total Funding		\$5,550,000	\$0	\$0	\$0	\$475,000	\$5,075,000	\$0	\$0

Tip ID:	ALA070040	Amend:	2007-11	Status:	ACTIVE	CURRENT	RTP ID:	94522	CTIPS ID:	20600003992			
Sponsoring Agency:				Alameda County									
Implementing Agency:				Alameda County									
Project Name:				Hampton Rd Streetscape Improv				AQ Code:		3.02	Review:	AA	
Description:				Cherryland & Unincorporated areas of Alameda County: Along Hampton Road; Sidewalk Improvements including new curbs, gutters, and other pedestrian improvements.									
Reason:				Exchange \$1m in Local funds for \$900K in CMAQ funds and reduce local funds by \$900k.									
Trans System				LOCAL RD	Mode:		PED	Project Type		SIDEWALK	Purpose:		MAINT/REHAB
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later				
TIP Funding													
CON	CMAQ-T3	\$2,898,000	\$0	\$0	\$0	\$0	\$2,898,000	\$0	\$0				
CON	LOCAL GEN FUND	\$2,101,000	\$0	\$0	\$0	\$0	\$2,101,000	\$0	\$0				
ENV	LOCAL GEN FUND	\$50,000	\$0	\$0	\$0	\$50,000	\$0	\$0	\$0				
PE	LOCAL GEN FUND	\$400,000	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0				
ROW	CMAQ-T3	\$101,000	\$0	\$0	\$0	\$101,000	\$0	\$0	\$0				
ALA070040 2007-11 Total Funding		\$5,550,000	\$0	\$0	\$0	\$551,000	\$4,999,000	\$0	\$0				

End of Project ALA070040

Report of Amendment 2007-16

Tip ID:	ALA070047	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 22421	CTIPS ID:						
Sponsoring Agency:	AC Transit			Implementing Agency	Other							
Project Name:	TravelChoice-Berkeley			AQ Code: 4.12	Review: AA							
Description:	Berkeley: Provide personalized outreach, information and training on transportation alternatives to increase walking, bicycling, transit use and ridesharing.											
Reason:	Change in project sponsor from Berkeley to AC Transit.											
Trans System	TRANSIT		Mode:	OTHER		Project Type:	OTHER			Purpose:	ENHANCEMENT	
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later			
TIP Funding												
PE	CMAQ-T3	\$216,000	\$0	\$0	\$0	\$216,000	\$0	\$0	\$0			
PE	LOCAL GEN FUND	\$71,000	\$0	\$0	\$0	\$71,000	\$0	\$0	\$0			
PE	SALESTAX-GENERAL	\$190,000	\$0	\$0	\$0	\$190,000	\$0	\$0	\$0			
ALA070047 2007-16 Total Funding		\$477,000	\$0	\$0	\$0	\$477,000	\$0	\$0	\$0			

Tip ID:	ALA070047	Amend: 2007-10	Status: ACTIVE	CURRENT	RTP ID:	22421	CTIPS ID:		
Sponsoring Agency: Berkeley				Implementing Agency Other					
Project Name: TravelChoice-Berkeley				AQ Code: 4.12			Review: AA		
Description:	Berkeley: Provide personalized outreach, information and training on transportation alternatives to increase walking, bicycling, transit use and ridesharing.								
Reason:	Amend in new CMAQ Air Quality Program project (Project part of Clean Air in Motion Swap with Air Distic).								
Trans System TRANSIT		Mode: OTHER		Project Type OTHER			Purpose: ENHANCEMENT		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
PE	CMAQ-T3	\$216,000	\$0	\$0	\$0	\$216,000	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$71,000	\$0	\$0	\$0	\$71,000	\$0	\$0	\$0
PE	SALESTAX-GENERAL	\$190,000	\$0	\$0	\$0	\$190,000	\$0	\$0	\$0
ALA070047 2007-10 Total Funding		\$477,000	\$0	\$0	\$0	\$477,000	\$0	\$0	\$0

End of Project ALA070047

Report of Amendment 2007-16

Tip ID:	ALA070057	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	21011	CTIPS ID:	
Sponsoring Agency:	Oakland					Implementing Agency	Oakland			
Project Name:	Fruitvale Ave Streetscape & Ped. Impovements					AQ Code:	4.12		Review:	AA
Description:	Oakland: Fruitvale Ave from I-880 to MacArthur Avenue; Provide bike/ped & transit improvements including bulb-outs, improved street crossings, lighting and trees.									
Reason:	Change sponsor from MTC to City of Oakland									
Trans System	LOCAL RD	Mode:	BIKE/PED		Project Type:	OTHER		Purpose:	ENHANCEMENT	
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding										
CON	CMAQ-T3	\$1,700,000	\$0	\$0	\$0	\$0	\$1,700,000	\$0	\$0	
CON	LOCAL GEN FUND	\$196,000	\$0	\$0	\$0	\$0	\$196,000	\$0	\$0	
PE	CMAQ-T3	\$300,000	\$0	\$0	\$0	\$0	\$300,000	\$0	\$0	
PE	LOCAL GEN FUND	\$300,000	\$0	\$0	\$0	\$300,000	\$0	\$0	\$0	
ALA070057 2007-16 Total Funding		\$2,496,000	\$0	\$0	\$0	\$300,000	\$2,196,000	\$0	\$0	

Tip ID:	ALA070057	Amend:	2007-14	Status:	ACTIVE	CURRENT	RTP ID:	21011	CTIPS ID:																														
Sponsoring Agency:					MTC					Implementing Agency					MTC																								
Project Name:					Fruitvale Ave Streetscape & Ped. Improvements					AQ Code:					4.12					Review:					AA														
Description:					Oakland: long Fruitvale Ave from about I-880 to MacArthur Avenue; Provide bike/ped & transit improvements including bulb-outs, improved street crossings, lighting and trees.																																		
Reason:					Amend in new TLC-HIP project.																																		
Trans System					LOCAL RD					Mode:					BIKE/PED					Project Type					OTHER					Purpose:					ENHANCEMENT				
Phase	Fund Code				Total				Prior				Carryover				FY 06/07				FY 07/08				FY 08/09				FY 09/10				Later						
TIP Funding																																							
CON	CMAQ-T3				\$1,700,000				\$0				\$0				\$0				\$0				\$1,700,000				\$0				\$0						
CON	LOCAL GEN FUND				\$196,000				\$0				\$0				\$0				\$0				\$196,000				\$0				\$0						
PE	CMAQ-T3				\$300,000				\$0				\$0				\$0				\$0				\$300,000				\$0				\$0						
PE	LOCAL GEN FUND				\$300,000				\$0				\$0				\$0				\$300,000				\$0				\$0				\$0						
ALA070057 2007-14 Total Funding					\$2,496,000				\$0				\$0				\$0				\$300,000				\$2,196,000				\$0				\$0						

End of Project ALA070057

Report of Amendment 2007-16

Tip ID: ALA979001		Amend: 2007-16		Status: ACCEPTED		PROPOSED		RTP ID: 98558		CTIPS ID: 20600000181	
Sponsoring Agency: ACCMA						Implementing Agency MTC					
Project Name: ACCMA - CMA Planning Activities						AQ Code: 4.03			Review: AA		
Description: Alameda County: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.											
Reason: Reprogram \$825K in STP funds and \$118K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.											
Trans System LOCAL RD				Mode: OTHER		Project Type: OTHER			Purpose: SYSTMGMT		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later		
TIP Funding											
ENV	LOCAL GEN FUND	\$871,000	\$615,000	\$0	\$20,000	\$236,000	\$0	\$0	\$0		
ENV	STP-T2	\$2,537,500	\$2,537,500	\$0	\$0	\$0	\$0	\$0	\$0		
ENV	STP-T3	\$4,216,000	\$2,431,000	\$0	\$135,000	\$1,650,000	\$0	\$0	\$0		
ALA979001 2007-16 Total Funding		\$7,624,500	\$5,583,500	\$0	\$155,000	\$1,886,000	\$0	\$0	\$0		

Tip ID:	ALA979001	Amend:	2007-06	Status:	ACTIVE	CURRENT	RTP ID:	98558	CTIPS ID:	20600000181																													
Sponsoring Agency:					ACCMA						Implementing Agency					MTC																							
Project Name:					ACCMA - CMA Planning Activities					AQ Code:					4.03					Review:					AA														
Description:																				Alameda County: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.																			
Reason:																				Amend in CMA Augmentation funds.																			
Trans System					LOCAL RD					Mode:					OTHER					Project Type					OTHER					Purpose:					SYSTMGMT				
Phase	Fund Code			Total			Prior			Carryover			FY 06/07			FY 07/08			FY 08/09			FY 09/10			Later														
TIP Funding																																							
ENV	LOCAL GEN FUND			\$871,000			\$615,000			\$0			\$20,000			\$118,000			\$118,000			\$0			\$0														
ENV	STP-T2			\$2,537,500			\$2,537,500			\$0			\$0			\$0			\$0			\$0			\$0														
ENV	STP-T3			\$4,216,000			\$2,431,000			\$0			\$135,000			\$825,000			\$825,000			\$0			\$0														
ALA979001 2007-06 Total Funding				\$7,624,500			\$5,583,500			\$0			\$155,000			\$943,000			\$943,000			\$0			\$0														

End of Project ALA979001

Report of Amendment 2007-16

Tip ID:	ALA991084	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 98141	CTIPS ID: 10600000632			
Sponsoring Agency: ACCMA				Implementing Agency ACCMA					
Project Name: I-680 Sunol Grade - Alameda SB HOV Final Phase				AQ Code: Non-Exempt			Review: PR		
Description:	Sunol Grade Corridor: Stone Ridge in Alameda County to SR 237 in Santa Clara County: Final project phase - Construction of HOV lane, shoulders and other project clean up. Alameda portion. Additional funding in ALA991084, SCL991076 & SCL991077.ALA990016, A								
Reason:	Reduce CMAQ funds by \$780K from this project to add to I-880 SB HOV Lanes - Marina Blvd to Hegenberger project (ALA070042)								
Trans System STATE HWY		Mode: STATE HIGHWAY		Project Type: HOV			Purpose:EXPANSION		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CON	EARMARK-T2	\$1,738,000	\$0	\$0	\$0	\$1,738,000	\$0	\$0	\$0
CON	IIP-T2	\$20,457,000	\$0	\$0	\$0	\$20,457,000	\$0	\$0	\$0
CON	IIP-T3-AUG	\$1,100,000	\$0	\$0	\$0	\$1,100,000	\$0	\$0	\$0
CON	LOCAL GEN FUND	\$300,000	\$0	\$0	\$0	\$300,000	\$0	\$0	\$0
CON	RIP-T2	\$7,246,000	\$0	\$0	\$0	\$7,246,000	\$0	\$0	\$0
CON	SALESTAX-GENERAL	\$16,320,000	\$0	\$0	\$0	\$16,320,000	\$0	\$0	\$0
CON	TCRP	\$57,100,000	\$0	\$0	\$0	\$57,100,000	\$0	\$0	\$0
CON-CT	IIP-T2	\$11,467,000	\$0	\$0	\$0	\$11,467,000	\$0	\$0	\$0
ENV	IIP-T3-AUG	\$2,000,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	EARMARK-T2	\$1,817,000	\$1,817,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	IIP-T2	\$5,500,000	\$5,500,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	IIP-T3-AUG	\$4,000,000	\$0	\$0	\$0	\$4,000,000	\$0	\$0	\$0
PSE	LOCAL GEN FUND	\$600,000	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW	IIP-T3-AUG	\$1,500,000	\$0	\$0	\$0	\$1,500,000	\$0	\$0	\$0
ROW	TCRP	\$600,000	\$0	\$0	\$600,000	\$0	\$0	\$0	\$0
ROW-CT	TCRP	\$300,000	\$0	\$0	\$300,000	\$0	\$0	\$0	\$0
ALA991084 2007-16 Total Funding		\$132,045,000	\$9,917,000	\$0	\$900,000	\$121,228,000	\$0	\$0	\$0

Report of Amendment 2007-16

Tip ID: **ALA991084** Amend: 2007-11 Status: ACTIVE **CURRENT** RTP ID: 98141 CTIPS ID: 10600000632

Sponsoring Agency: ACCMA

Implementing Agency ACCMA

Project Name: I-680 Sunol Grade - Alameda SB HOV Final Phase

AQ Code: Non-Exempt

Review: PR

Description: Sunol Grade Corridor: Stone Ridge in Alameda County to SR 237 in Santa Clara County: Final project phase - Construction of HOV lane, shoulders and other project clean up. Alameda portion. Additional funding in ALA991084, SCL991076 & SCL991077, ALA990016, A

Reason: Update project cost as approved by the CTC. Reduce project RIP Augmentation costs by \$1.9m and reprogram in the prior year.

Trans System STATE HWY

Mode: STATE HIGHWAY

Project Type HOV

Purpose: EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	CMAQ-T3	\$780,000	\$0	\$0	\$0	\$780,000	\$0	\$0	\$0
CON	EARMARK-T2	\$1,738,000	\$0	\$0	\$0	\$1,738,000	\$0	\$0	\$0
CON	IIP-T2	\$20,457,000	\$0	\$0	\$0	\$20,457,000	\$0	\$0	\$0
CON	IIP-T3-AUG	\$1,100,000	\$0	\$0	\$0	\$1,100,000	\$0	\$0	\$0
CON	LOCAL GEN FUND	\$300,000	\$0	\$0	\$0	\$300,000	\$0	\$0	\$0
CON	RIP-T2	\$7,246,000	\$0	\$0	\$0	\$7,246,000	\$0	\$0	\$0
CON	SALESTAX-GENERAL	\$16,320,000	\$0	\$0	\$0	\$16,320,000	\$0	\$0	\$0
CON	TCRP	\$57,100,000	\$0	\$0	\$0	\$57,100,000	\$0	\$0	\$0
CON-CT	IIP-T2	\$11,467,000	\$0	\$0	\$0	\$11,467,000	\$0	\$0	\$0
ENV	IIP-T3-AUG	\$2,000,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	EARMARK-T2	\$1,817,000	\$1,817,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	IIP-T2	\$5,500,000	\$5,500,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	IIP-T3-AUG	\$4,000,000	\$0	\$0	\$0	\$4,000,000	\$0	\$0	\$0
PSE	LOCAL GEN FUND	\$600,000	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW	IIP-T3-AUG	\$1,500,000	\$0	\$0	\$0	\$1,500,000	\$0	\$0	\$0
ROW	TCRP	\$600,000	\$0	\$0	\$600,000	\$0	\$0	\$0	\$0
ROW-CT	TCRP	\$300,000	\$0	\$0	\$300,000	\$0	\$0	\$0	\$0
ALA991084 2007-11 Total Funding		\$132,825,000	\$9,917,000	\$0	\$900,000	\$122,008,000	\$0	\$0	\$0

End of Project ALA991084

Report of Amendment 2007-16

Tip ID:	CC-050034	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 94553	CTIPS ID: 20600003531			
Sponsoring Agency: CC County				Implementing Agency CC County					
Project Name: Contra Costa Co. - Byron Highway Rehabilitation				AQ Code: 1.10			Review: AA		
Description: Byron: Byron Hwy between Byron Hot Springs Rd to Alameda County line; Rehabilitate and overlay roadway.									
Reason: FY 2006-07 funding reconciliation. Reprogram \$1.611M in STP funds from FY 2007-08 to FY 2006-07									
Trans System LOCAL RD		Mode: LOCAL ROAD		Project Type: PAVEMENT			Purpose:MAINT/REHAB		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	GASTAX	\$50,000	\$0	\$0	\$50,000	\$0	\$0	\$0	\$0
CON	STP-T3	\$1,611,000	\$0	\$0	\$1,611,000	\$0	\$0	\$0	\$0
ENV	GASTAX	\$20,000	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	GASTAX	\$140,000	\$140,000	\$0	\$0	\$0	\$0	\$0	\$0
CC-050034 2007-16 Total Funding		\$1,821,000	\$160,000	\$0	\$1,661,000	\$0	\$0	\$0	\$0

Tip ID:	CC-050034	Amend:	2007-00	Status:	ACTIVE	CURRENT	RTP ID:	94553	CTIPS ID:	20600003531																													
Sponsoring Agency:					CC County						Implementing Agency					CC County																							
Project Name:					Contra Costa Co. - Byron Highway Rehabilitation					AQ Code:					1.10					Review:					AA														
Description:					Byron: Byron Hwy between approximately Byron Hot Springs Rd to Alameda County line; Rehab and overlay roadway.																																		
Reason:					2007 TIP Development																																		
Trans System					LOCAL RD					Mode:					LOCAL ROAD					Project Type					PAVEMENT					Purpose:					MAINT/REHAB				
Phase	Fund Code				Total				Prior				Carryover				FY 06/07				FY 07/08				FY 08/09				FY 09/10				Later						
TIP Funding																																							
CON	GASTAX				\$50,000				\$0				\$0				\$0				\$50,000				\$0				\$0				\$0						
CON	STP-T3				\$1,611,000				\$0				\$0				\$0				\$1,611,000				\$0				\$0				\$0						
ENV	GASTAX				\$20,000				\$20,000				\$0				\$0				\$0				\$0				\$0				\$0						
PSE	GASTAX				\$140,000				\$140,000				\$0				\$0				\$0				\$0				\$0				\$0						
CC-050034 2007-00 Total Funding					\$1,821,000				\$160,000				\$0				\$0				\$1,661,000				\$0				\$0				\$0						

End of Project CC-050034

Report of Amendment 2007-16

Tip ID:	CC-050062	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 94553	CTIPS ID: 20600003717			
Sponsoring Agency:	CC County			Implementing Agency	CC County				
Project Name:	Contra Costa Co. - Stone Valley Rd Rehabilitation			AQ Code: 1.10	Review: AA				
Description:	Danville: Stone Valley Rd from approx. Danville Blvd to just west of 1252 Stone Valley Rd; Rehabilitate roadway.								
Reason:	Reprogram CON phase STP and Local funds from FY08 to FY 09 to match obligation plan and reconcile PE phase funds from FY08 to FY0								
Trans System	LOCAL RD	Mode:	LOCAL ROAD	Project Type:	PAVEMENT	Purpose: MAINT/REHAB			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	GASTAX	\$55,000	\$0	\$0	\$0	\$0	\$55,000	\$0	\$0
CON	STP-T3	\$422,000	\$0	\$0	\$0	\$0	\$422,000	\$0	\$0
PE	GASTAX	\$58,000	\$0	\$0	\$58,000	\$0	\$0	\$0	\$0
PE	STP-T3	\$118,000	\$0	\$0	\$118,000	\$0	\$0	\$0	\$0
CC-050062 2007-16 Total Funding		\$653,000	\$0	\$0	\$176,000	\$0	\$477,000	\$0	\$0

Tip ID:	CC-050062	Amend:	2007-01	Status:	ACTIVE	CURRENT	RTP ID:	94553	CTIPS ID:	20600003717												
Sponsoring Agency:					CC County																	
Project Name:					Contra Costa Co. - Stone Valley Rd Rehabilitation			AQ Code:		1.10	Review:	AA										
Description:													Danville: Stone Valley Rd from approx. Danville Blvd to just west of 1252 Stone Valley Rd; Rehabilitate roadway.									
Reason:													Reduce STP funds from the construction phase by \$18k and reprogram it to the PE phase. Also revise local match amounts and phases.									
Trans System				LOCAL RD			Mode:		LOCAL ROAD			Project Type		PAVEMENT		Purpose:			MAINT/REHAB			
Phase	Fund Code			Total		Prior		Carryover		FY 06/07		FY 07/08		FY 08/09		FY 09/10		Later				
TIP Funding																						
CON	GASTAX			\$55,000		\$0		\$0		\$0		\$55,000		\$0		\$0		\$0				
CON	STP-T3			\$422,000		\$0		\$0		\$0		\$422,000		\$0		\$0		\$0				
PE	GASTAX			\$58,000		\$0		\$0		\$0		\$58,000		\$0		\$0		\$0				
PE	STP-T3			\$118,000		\$0		\$0		\$0		\$118,000		\$0		\$0		\$0				
CC-050062 2007-01 Total Funding				\$653,000		\$0		\$0		\$0		\$653,000		\$0		\$0		\$0				

End of Project CC-050062

Report of Amendment 2007-16

Tip ID:	CC-050065	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 94553	CTIPS ID: 20600003720			
Sponsoring Agency: CC County				Implementing Agency CC County					
Project Name: Contra Costa Co. - San Pablo Dam Rd Rehabilitation				AQ Code: 1.10		Review: AA			
Description: Richmond: San Pablo Dam Road from El Portal Dr to Richmond City Limit at Tri Lane; Rehabilitate roadway.									
Reason: FY 2006-07 funding reconciliation. Reprogram \$20K in STP funds from FY 2007-08 to FY 2006-07.									
Trans System LOCAL RD		Mode: LOCAL ROAD		Project Type: PAVEMENT		Purpose:MAINT/REHAB			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	GASTAX	\$81,000	\$0	\$0	\$0	\$81,000	\$0	\$0	\$0
CON	STP-T3	\$520,000	\$0	\$0	\$0	\$520,000	\$0	\$0	\$0
ENV	GASTAX	\$24,000	\$0	\$0	\$24,000	\$0	\$0	\$0	\$0
PSE	GASTAX	\$62,000	\$0	\$0	\$62,000	\$0	\$0	\$0	\$0
PSE	STP-T3	\$20,000	\$0	\$0	\$20,000	\$0	\$0	\$0	\$0
CC-050065 2007-16 Total Funding		\$707,000	\$0	\$0	\$106,000	\$601,000	\$0	\$0	\$0

Tip ID:	CC-050065	Amend:	2007-00	Status:	ACTIVE	CURRENT	RTP ID:	94553	CTIPS ID:	20600003720													
Sponsoring Agency:				CC County																			
Implementing Agency				CC County																			
Project Name:				Contra Costa Co. - San Pablo Dam Rd Rehabilitation				AQ Code:		1.10	Review:	AA											
Description:												Richmond: San Pablo Dam Road from El Portal Dr to Richmond city limit at Tri Lane; Rehabilitate roadway.											
Reason:												2007 TIP Development											
Trans System			LOCAL RD			Mode:			LOCAL ROAD			Project Type			PAVEMENT			Purpose:			MAINT/REHAB		
Phase	Fund Code		Total		Prior		Carryover		FY 06/07		FY 07/08		FY 08/09		FY 09/10		Later						
TIP Funding																							
CON	GASTAX		\$81,000		\$0		\$0		\$0		\$81,000		\$0		\$0		\$0						
CON	STP-T3		\$520,000		\$0		\$0		\$0		\$520,000		\$0		\$0		\$0						
ENV	GASTAX		\$24,000		\$0		\$0		\$0		\$24,000		\$0		\$0		\$0						
PSE	GASTAX		\$62,000		\$0		\$0		\$0		\$62,000		\$0		\$0		\$0						
PSE	STP-T3		\$20,000		\$0		\$0		\$0		\$20,000		\$0		\$0		\$0						
CC-050065 2007-00 Total Funding			\$707,000		\$0		\$0		\$0		\$707,000		\$0		\$0		\$0						

End of Project CC-050065

Report of Amendment 2007-16

Tip ID: **CC-050069** Amend: 2007-16 Status: ACCEPTED **PROPOSED** RTP ID: 94553 CTIPS ID: 20600003724

Sponsoring Agency: Moraga

Implementing Agency Moraga

Project Name: Moraga - Moraga Road Rehabilitation

AQ Code: 1.10

Review: AA

Description: Moraga: On Moraga Rd from Lafayette-Moraga Town limits to Buckingham Drive; Rehabilitate roadway.

Reason: Reprogram \$165K from CON phase to PE phase and update project cost.

Trans System LOCAL RD

Mode: LOCAL ROAD

Project Type: PAVEMENT

Purpose: MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	GASTAX	\$236,000	\$0	\$0	\$0	\$0	\$236,000	\$0	\$0
CON	STP-T3	\$375,000	\$0	\$0	\$0	\$0	\$375,000	\$0	\$0
PE	GASTAX	\$23,000	\$0	\$0	\$0	\$23,000	\$0	\$0	\$0
PE	STP-T3	\$165,000	\$0	\$0	\$0	\$165,000	\$0	\$0	\$0
CC-050069 2007-16 Total Funding		\$799,000	\$0	\$0	\$0	\$188,000	\$611,000	\$0	\$0

Tip ID: **CC-050069** Amend: 2007-00 Status: ACTIVE **CURRENT** RTP ID: 94553 CTIPS ID: 20600003724

Sponsoring Agency: Moraga

Implementing Agency Moraga

Project Name: Moraga - Moraga Road Rehabilitation

AQ Code: 1.10

Review: AA

Description: Moraga: On Moraga Rd from Lafayette-Moraga Town limits to Buckingham Drive; Rehabilitate roadway.

Reason: 2007 TIP Development

Trans System LOCAL RD

Mode: LOCAL ROAD

Project Type PAVEMENT

Purpose: MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	GASTAX	\$71,000	\$0	\$0	\$0	\$0	\$71,000	\$0	\$0
CON	STP-T3	\$540,000	\$0	\$0	\$0	\$0	\$540,000	\$0	\$0
ENV	GASTAX	\$13,500	\$0	\$0	\$0	\$13,500	\$0	\$0	\$0
PSE	GASTAX	\$100,500	\$0	\$0	\$0	\$100,500	\$0	\$0	\$0
CC-050069 2007-00 Total Funding		\$725,000	\$0	\$0	\$0	\$114,000	\$611,000	\$0	\$0

End of Project CC-050069

Report of Amendment 2007-16

Tip ID:	CC-050070	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 94553	CTIPS ID: 20600003725			
Sponsoring Agency: Orinda				Implementing Agency Orinda					
Project Name: Orinda - Moraga Way Rehab: Phase II				AQ Code: 1.10		Review: AA			
Description: Orinda: On Moraga Way from Ivy Dr. North to Ivy Drive South; Rehabilitation of roadway.									
Reason: FY 2006-07 funding reconciliation.FY 2006-07 funding reconciliation. Reprogram \$496K in STP funds from FY 2007-08 to FY 2006-07.									
Trans System LOCAL RD		Mode: LOCAL ROAD		Project Type: PAVEMENT		Purpose:MAINT/REHAB			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	GASTAX	\$350,000	\$0	\$0	\$350,000	\$0	\$0	\$0	\$0
CON	STP-T3	\$496,000	\$0	\$0	\$496,000	\$0	\$0	\$0	\$0
ENV	GASTAX	\$7,000	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	GASTAX	\$92,000	\$92,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	STP-T3	\$44,000	\$44,000	\$0	\$0	\$0	\$0	\$0	\$0
CC-050070 2007-16 Total Funding		\$989,000	\$143,000	\$0	\$846,000	\$0	\$0	\$0	\$0

Tip ID:	CC-050070	Amend:	2007-00	Status:	ACTIVE	CURRENT	RTP ID:	94553	CTIPS ID:	20600003725															
Sponsoring Agency:					Orinda																				
Implementing Agency:					Orinda																				
Project Name:					Orinda - Moraga Way Rehab: Phase II				AQ Code:		1.10	Review:		AA											
Description:															Orinda: On Moraga Way from Ivy Dr. North to Ivy Drive South; Rehabilitation of roadway.										
Reason:															2007 TIP Development										
Trans System:					LOCAL RD			Mode:			LOCAL ROAD			Project Type:			PAVEMENT			Purpose:			MAINT/REHAB		
Phase	Fund Code			Total		Prior		Carryover		FY 06/07		FY 07/08		FY 08/09		FY 09/10		Later							
TIP Funding																									
CON	GASTAX			\$350,000		\$0		\$0		\$0		\$350,000		\$0		\$0		\$0							
CON	STP-T3			\$496,000		\$0		\$0		\$0		\$496,000		\$0		\$0		\$0							
ENV	GASTAX			\$7,000		\$0		\$0		\$0		\$7,000		\$0		\$0		\$0							
PSE	GASTAX			\$92,000		\$0		\$0		\$0		\$92,000		\$0		\$0		\$0							
PSE	STP-T3			\$44,000		\$0		\$0		\$0		\$44,000		\$0		\$0		\$0							
CC-050070 2007-00 Total Funding				\$989,000		\$0		\$0		\$0		\$989,000		\$0		\$0		\$0							

End of Project CC-050070

Report of Amendment 2007-16

Tip ID: **CC-070030** Amend: 2007-16 Status: **ACCEPTED** **PROPOSED** RTP ID: 22609 CTIPS ID: 20600003761

Sponsoring Agency: Concord

Implementing Agency Concord

Project Name: Concord Blvd. Gap Closure, Phase 2

AQ Code: Non-Exempt

Review: AA

Description: Concord: Concord Blvd between Farm Bureau Road and Sixth Street; Construct a 6-foot wide sidewalk with curb, gutter and pavement widening.

Reason: Reprogram CMAQ funds for Construction from FY 07-08 to FY 08-09

Trans System LOCAL RD

Mode: BIKE/PED

Project Type: OTHER

Purpose: EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$800,000	\$0	\$0	\$0	\$0	\$800,000	\$0	\$0
CON	LOCAL GEN FUND	\$190,000	\$0	\$0	\$0	\$0	\$190,000	\$0	\$0
ENV	LOCAL GEN FUND	\$90,000	\$0	\$0	\$90,000	\$0	\$0	\$0	\$0
PSE	LOCAL GEN FUND	\$105,000	\$0	\$0	\$105,000	\$0	\$0	\$0	\$0
ROW	LOCAL GEN FUND	\$15,000	\$0	\$0	\$15,000	\$0	\$0	\$0	\$0
CC-070030 2007-16 Total Funding		\$1,200,000	\$0	\$0	\$210,000	\$0	\$990,000	\$0	\$0

Tip ID: **CC-070030** Amend: 2007-00 Status: **ACTIVE** **CURRENT** RTP ID: 22609 CTIPS ID: 20600003761

Sponsoring Agency: Concord

Implementing Agency Concord

Project Name: Concord Blvd. Gap Closure, Phase 2

AQ Code: Non-Exempt

Review: AA

Description: Concord: Concord Blvd between Farm Bureau Road and Sixth Street; Construct a 6-foot wide sidewalk with curb, gutter and pavement widening.

Reason: 2007 TIP Development

Trans System LOCAL RD

Mode: BIKE/PED

Project Type: OTHER

Purpose: EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$800,000	\$0	\$0	\$0	\$800,000	\$0	\$0	\$0
CON	LOCAL GEN FUND	\$190,000	\$0	\$0	\$0	\$190,000	\$0	\$0	\$0
ENV	LOCAL GEN FUND	\$90,000	\$0	\$0	\$90,000	\$0	\$0	\$0	\$0
PSE	LOCAL GEN FUND	\$105,000	\$0	\$0	\$105,000	\$0	\$0	\$0	\$0
ROW	LOCAL GEN FUND	\$15,000	\$0	\$0	\$15,000	\$0	\$0	\$0	\$0
CC-070030 2007-00 Total Funding		\$1,200,000	\$0	\$0	\$210,000	\$990,000	\$0	\$0	\$0

End of Project CC-070030

Report of Amendment 2007-16

Tip ID:	CC-979042	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	98559	CTIPS ID:	20600000297	
Sponsoring Agency:		CCTA				Implementing Agency		CCTA			
Project Name:		CCTA - CMA Planning Activities				AQ Code:		4.01		Review:	AA
Description:		Contra Costa County: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.									
Reason:		Amend in \$450K STP in prior years & funding reconciliation: reprogram \$655K in STP funds and \$87K in local funds from FY 2008-09 to FY									
Trans System		LOCAL RD		Mode:		OTHER		Project Type:		OTHER	
								Purpose:		SYSTMGMT	
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later		
TIP Funding											
ENV	LOCAL GEN FUND	\$523,000	\$271,000	\$0	\$60,000	\$192,000	\$0	\$0	\$0		
ENV	STP-T2	\$1,397,500	\$1,397,500	\$0	\$0	\$0	\$0	\$0	\$0		
ENV	STP-T3	\$3,237,000	\$1,802,000	\$0	\$135,000	\$1,300,000	\$0	\$0	\$0		
CC-979042 2007-16 Total Funding		\$5,157,500	\$3,470,500	\$0	\$195,000	\$1,492,000	\$0	\$0	\$0		

Tip ID:	CC-979042	Amend:	2007-06	Status:	ACTIVE	CURRENT	RTP ID:	98559	CTIPS ID:	20600000297																	
Sponsoring Agency:					CCTA																						
Project Name:					CCTA - CMA Planning Activities				AQ Code:		4.01	Review:		AA													
Description:															Contra Costa County: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.												
Reason:															Amend in CMA Augmentation funds.												
Trans System					LOCAL RD			Mode:			OTHER			Project Type			OTHER			Purpose:			SYSTMGMT				
Phase	Fund Code			Total			Prior			Carryover			FY 06/07			FY 07/08			FY 08/09			FY 09/10			Later		
TIP Funding																											
ENV	LOCAL GEN FUND			\$461,000			\$271,000			\$0			\$18,000			\$105,000			\$67,000			\$0			\$0		
ENV	STP-T2			\$1,397,500			\$1,397,500			\$0			\$0			\$0			\$0			\$0			\$0		
ENV	STP-T3			\$2,787,000			\$1,352,000			\$0			\$135,000			\$645,000			\$655,000			\$0			\$0		
CC-979042 2007-06 Total Funding				\$4,645,500			\$3,020,500			\$0			\$153,000			\$750,000			\$722,000			\$0			\$0		

End of Project CC-979042

Report of Amendment 2007-16

Tip ID:	MRN970034	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	98560	CTIPS ID:	20600000350				
Sponsoring Agency:						TAM	Implementing Agency				MTC			
Project Name:						TAM - CMA Planning Activities	AQ Code:			4.03	Review:	AA		
Description:												Marin: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.		
Reason:												Reprogram \$525K in STP funds and \$70K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.		
Trans System				LOCAL RD	Mode:		OTHER	Project Type:			OTHER	Purpose:		SYSTMGMT
Phase	Fund Code			Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later			
TIP Funding														
ENV	LOCAL GEN FUND			\$465,000	\$307,000	\$0	\$18,000	\$140,000	\$0	\$0	\$0			
ENV	STP-T2			\$800,000	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0			
ENV	STP-T3			\$2,745,000	\$1,560,000	\$0	\$135,000	\$1,050,000	\$0	\$0	\$0			
MRN970034 2007-16 Total Funding				\$4,010,000	\$2,667,000	\$0	\$153,000	\$1,190,000	\$0	\$0	\$0			

Tip ID:	MRN970034	Amend:	2007-06	Status:	ACTIVE	CURRENT	RTP ID:	98560	CTIPS ID:	20600000350
Sponsoring Agency: TAM						Implementing Agency MTC				
Project Name: TAM - CMA Planning Activities						AQ Code: 4.03			Review: AA	
Description: Marin: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.										
Reason: Amend in CMA Augmentation funds.										
Trans System LOCAL RD			Mode: OTHER			Project Type OTHER			Purpose:SYSTMGMT	
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding										
ENV	LOCAL GEN FUND	\$465,000	\$307,000	\$0	\$18,000	\$70,000	\$70,000	\$0	\$0	
ENV	STP-T2	\$800,000	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	
ENV	STP-T3	\$2,745,000	\$1,560,000	\$0	\$135,000	\$525,000	\$525,000	\$0	\$0	
MRN970034 2007-06 Total Funding		\$4,010,000	\$2,667,000	\$0	\$153,000	\$595,000	\$595,000	\$0	\$0	

End of Project MRN970034

Report of Amendment 2007-16

Tip ID:	MRN990001	Amend: 2007-16	Status: PROPOSED	PROPOSED	RTP ID: 94563	CTIPS ID: 10600000223			
Sponsoring Agency: Caltrans				Implementing Agency Caltrans					
Project Name: Marin US 101 HOV Gap Closure				AQ Code: Non-Exempt			Review: PR		
Description: In San Rafael: On US 101 from Lucky Drive to North San Pedro Road; Construct HOV lanes to close gap between existing HOV lanes.									
Reason: Amend voted STIP funds from Federal to State. Add \$1.660M in Local funds & reprogram to FY 2007-08. Change \$12.5M in local funds to C									
Trans System STATE HWY		Mode: STATE HIGHWAY		Project Type: HOV			Purpose:EXPANSION		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$38,160,000	\$4,607,000	\$0	\$20,173,000	\$13,380,000	\$0	\$0	\$0
CON	EARMARK-T2	\$87,774	\$87,774	\$0	\$0	\$0	\$0	\$0	\$0
CON	GFSTIP-T2	\$30,153,000	\$22,680,000	\$0	\$7,473,000	\$0	\$0	\$0	\$0
CON	RIP-T2	\$14,340,000	\$9,140,000	\$0	\$0	\$0	\$2,200,000	\$3,000,000	\$0
CON	RIP-T3	\$2,873,000	\$0	\$0	\$2,873,000	\$0	\$0	\$0	\$0
CON	RIP-TE-T3	\$2,432,000	\$0	\$0	\$2,432,000	\$0	\$0	\$0	\$0
CON	SALESTAX-GENERAL	\$14,500,000	\$10,000,000	\$0	\$0	\$4,500,000	\$0	\$0	\$0
CON	TCRP	\$2,751,000	\$2,751,000	\$0	\$0	\$0	\$0	\$0	\$0
CON	TCRP-LOCAL	\$960,000	\$960,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	GFSTIP-T2	\$1,245,000	\$1,245,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	IIP-T2	\$1,200,000	\$1,200,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	RIP-T2	\$2,248,000	\$2,248,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	GFSTIP-T2	\$5,004,000	\$5,004,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	RIP-T2	\$516,000	\$516,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW	CMAQ-T2	\$26,000,000	\$26,000,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW	CMAQ-T3	\$10,000,000	\$10,000,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW	EARMARK-T2	\$5,750,000	\$5,750,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW	GFSTIP-T2	\$2,726,000	\$2,726,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW	RIP-T2	\$6,000,000	\$6,000,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW-CT	GFSTIP-T2	\$2,757,000	\$2,757,000	\$0	\$0	\$0	\$0	\$0	\$0
MRN990001 2007-16 Total Funding		\$169,702,774	\$113,671,774	\$0	\$32,951,000	\$17,880,000	\$2,200,000	\$3,000,000	\$0

Report of Amendment 2007-16

Tip ID: **MRN990001** Amend: 2007-13 Status: ACTIVE **CURRENT** RTP ID: 94563 CTIPS ID: 10600000223

Sponsoring Agency: Caltrans

Implementing Agency Caltrans

Project Name: Marin US 101 HOV Gap Closure

AQ Code: Non-Exempt

Review: PR

Description: In San Rafael: On US 101 from Lucky Drive to North San Pedro Road; Construct HOV lanes to close gap between existing HOV lanes.

Reason: Amend in \$880k in Regional Bike/Ped funding.

Trans System STATE HWY

Mode: STATE HIGHWAY

Project Type HOV

Purpose: EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$25,660,000	\$4,607,000	\$0	\$20,173,000	\$880,000	\$0	\$0	\$0
CON	EARMARK-T2	\$87,774	\$87,774	\$0	\$0	\$0	\$0	\$0	\$0
CON	GFSTIP-T2	\$30,153,000	\$22,680,000	\$0	\$7,473,000	\$0	\$0	\$0	\$0
CON	RIP-T2	\$14,340,000	\$9,140,000	\$0	\$0	\$0	\$2,200,000	\$3,000,000	\$0
CON	RIP-T3	\$2,873,000	\$0	\$0	\$2,873,000	\$0	\$0	\$0	\$0
CON	RIP-TE-T3	\$2,432,000	\$0	\$0	\$2,432,000	\$0	\$0	\$0	\$0
CON	SALESTAX-GENERAL	\$25,340,000	\$10,000,000	\$0	\$15,340,000	\$0	\$0	\$0	\$0
CON	TCRP	\$2,751,000	\$2,751,000	\$0	\$0	\$0	\$0	\$0	\$0
CON	TCRP-LOCAL	\$960,000	\$960,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	GFSTIP-T2	\$1,245,000	\$1,245,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	IIP-T2	\$1,200,000	\$1,200,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	RIP-T2	\$2,248,000	\$2,248,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	GFSTIP-T2	\$5,004,000	\$5,004,000	\$0	\$0	\$0	\$0	\$0	\$0
PSE	RIP-T2	\$516,000	\$516,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW	CMAQ-T2	\$26,000,000	\$26,000,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW	CMAQ-T3	\$10,000,000	\$10,000,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW	EARMARK-T2	\$5,750,000	\$5,750,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW	GFSTIP-T2	\$2,726,000	\$2,726,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW	RIP-T2	\$6,000,000	\$6,000,000	\$0	\$0	\$0	\$0	\$0	\$0
ROW-CT	GFSTIP-T2	\$2,757,000	\$2,757,000	\$0	\$0	\$0	\$0	\$0	\$0
MRN990001 2007-13 Total Funding		\$168,042,774	\$113,671,774	\$0	\$48,291,000	\$880,000	\$2,200,000	\$3,000,000	\$0

End of Project MRN990001

Report of Amendment 2007-16

Tip ID: **MTC050006** Amend: 2007-16 Status: **ACCEPTED** **PROPOSED** RTP ID: 94001 CTIPS ID: 20600003334

Sponsoring Agency: Caltrans

Implementing Agency Caltrans

Project Name: Group Listing SHOPP - Mobility

AQ Code: 1.10

Review: AA

Description: Group Listing SHOPP - Mobility; Various locations throughout the Region. Projects are consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update project costs and project list by \$913K in FY 07-08.

Trans System STATE HWY

Mode: STATE HIGHWAY

Project Type: OTHER

Purpose: MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	SHA-T3	\$204,136,000	\$57,300,000	\$0	\$13,666,000	\$32,132,000	\$25,845,000	\$75,193,000	\$0
CON	ST-CASH-T2	\$30,353,000	\$11,000,000	\$0	\$1,771,000	\$4,163,000	\$3,337,000	\$10,082,000	\$0
ENV	SHA-T3	\$19,810,000	\$4,225,000	\$0	\$3,112,000	\$12,473,000	\$0	\$0	\$0
ENV	ST-CASH-T2	\$2,019,000	\$0	\$0	\$403,000	\$1,616,000	\$0	\$0	\$0
ROW	SHA-T3	\$11,825,000	\$0	\$0	\$11,743,000	\$82,000	\$0	\$0	\$0
ROW	ST-CASH-T2	\$59,000	\$0	\$0	\$48,000	\$11,000	\$0	\$0	\$0
MTC050006 2007-16 Total Funding		\$268,202,000	\$72,525,000	\$0	\$30,743,000	\$50,477,000	\$29,182,000	\$85,275,000	\$0

Tip ID: **MTC050006** Amend: 2007-14 Status: **ACTIVE** **CURRENT** RTP ID: 94001 CTIPS ID: 20600003334

Sponsoring Agency: Caltrans

Implementing Agency Caltrans

Project Name: Lump Sum SHOPP - Mobility

AQ Code: 1.10

Review: AA

Description: Lump Sum SHOPP - Mobility; Various locations throughout the Region. Projects are consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update project costs and project list.

Trans System STATE HWY

Mode: STATE HIGHWAY

Project Type OTHER

Purpose: MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	SHA-T3	\$203,328,000	\$57,300,000	\$0	\$13,666,000	\$31,324,000	\$25,845,000	\$75,193,000	\$0
CON	ST-CASH-T2	\$30,248,000	\$11,000,000	\$0	\$1,771,000	\$4,058,000	\$3,337,000	\$10,082,000	\$0
ENV	SHA-T3	\$19,810,000	\$4,225,000	\$0	\$3,112,000	\$12,473,000	\$0	\$0	\$0
ENV	ST-CASH-T2	\$2,019,000	\$0	\$0	\$403,000	\$1,616,000	\$0	\$0	\$0
ROW	SHA-T3	\$11,825,000	\$0	\$0	\$11,743,000	\$82,000	\$0	\$0	\$0
ROW	ST-CASH-T2	\$59,000	\$0	\$0	\$48,000	\$11,000	\$0	\$0	\$0
MTC050006 2007-14 Total Funding		\$267,289,000	\$72,525,000	\$0	\$30,743,000	\$49,564,000	\$29,182,000	\$85,275,000	\$0

End of Project MTC050006

Report of Amendment 2007-16

Tip ID:	MTC990017	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 21004	CTIPS ID: 20600001213			
Sponsoring Agency:	MTC			Implementing Agency MTC					
Project Name:	Pavement Mgmt Tech. Assist. Program (PTAP)			AQ Code: 1.10		Review: AA			
Description:	Regionwide: Pavement Management System (PMS) Technical Assistance Program (P-TAP); assistance to Bay Area local agencies to implement & maintain computerized PMS system.								
Reason:	FY 2006-07 funding reconciliation. Reprogram \$800K in STP funds from FY 2007-08 to FY 2006-07 and increase local contribution from \$10								
Trans System	LOCAL RD	Mode:	LOCAL ROAD	Project Type:	OTHER	Purpose:SYSTMGMT			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	LOCAL GEN FUND	\$1,019,400	\$619,400	\$0	\$200,000	\$200,000	\$0	\$0	\$0
CON	STP-T2	\$2,500,000	\$2,500,000	\$0	\$0	\$0	\$0	\$0	\$0
CON	STP-T3	\$3,800,000	\$2,200,000	\$0	\$800,000	\$800,000	\$0	\$0	\$0
MTC990017 2007-16 Total Funding		\$7,319,400	\$5,319,400	\$0	\$1,000,000	\$1,000,000	\$0	\$0	\$0

Tip ID:	MTC990017	Amend: 2007-00	Status: ACTIVE	CURRENT	RTP ID: 21004	CTIPS ID: 20600001213			
Sponsoring Agency: MTC				Implementing Agency MTC					
Project Name: Pavement Mgmt Tech. Assist. Program (PTAP)				AQ Code: 1.10		Review: AA			
Description: Regionwide: Pavement Management System (PMS) Technical Assistance Program (P-TAP); assistance to Bay Area local agencies to implement & maintain computerized PMS system.									
Reason: 2007 TIP Development									
Trans System LOCAL RD		Mode: LOCAL ROAD		Project Type OTHER		Purpose: SYSTMGMT			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	LOCAL GEN FUND	\$827,400	\$619,400	\$0	\$104,000	\$104,000	\$0	\$0	\$0
CON	STP-T2	\$2,500,000	\$2,500,000	\$0	\$0	\$0	\$0	\$0	\$0
CON	STP-T3	\$3,800,000	\$2,200,000	\$0	\$0	\$800,000	\$800,000	\$0	\$0
MTC990017 2007-00 Total Funding		\$7,127,400	\$5,319,400	\$0	\$104,000	\$904,000	\$800,000	\$0	\$0

End of Project MTC990017

Report of Amendment 2007-16

Tip ID:	NAP970004	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	98561	CTIPS ID:	20600000374
Sponsoring Agency:	Napa Co TA					Implementing Agency MTC				
Project Name:	NCTPA - CMA Planning Activities					AQ Code: 4.03			Review: AA	
Description:	Napa County: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.									
Reason:	Reprogram \$525K in STP funds and \$70K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.									
Trans System	LOCAL RD	Mode:	OTHER	Project Type:	OTHER	Purpose:	SYSTMGMT			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding										
ENV	LOCAL GEN FUND	\$387,000	\$178,000	\$0	\$69,000	\$140,000	\$0	\$0	\$0	
ENV	STP-T2	\$800,000	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	
ENV	STP-T3	\$2,745,000	\$1,560,000	\$0	\$135,000	\$1,050,000	\$0	\$0	\$0	
NAP970004 2007-16 Total Funding		\$3,932,000	\$2,538,000	\$0	\$204,000	\$1,190,000	\$0	\$0	\$0	

Tip ID:	NAP970004	Amend:	2007-06	Status:	ACTIVE	CURRENT	RTP ID:	98561	CTIPS ID:	20600000374	
Sponsoring Agency:					Napa Co TA						
Project Name:					NCTPA - CMA Planning Activities				AQ Code: 4.03		Review: AA
Description: Napa County: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.											
Reason: Amend in CMA Augmentation funds.											
Trans System			LOCAL RD		Mode:		OTHER		Project Type OTHER		Purpose:SYSTMGMT
Phase	Fund Code		Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding											
ENV	LOCAL GEN FUND		\$387,000	\$178,000	\$0	\$69,000	\$70,000	\$70,000	\$0	\$0	
ENV	STP-T2		\$800,000	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	
ENV	STP-T3		\$2,745,000	\$1,560,000	\$0	\$135,000	\$525,000	\$525,000	\$0	\$0	
NAP970004 2007-06 Total Funding			\$3,932,000	\$2,538,000	\$0	\$204,000	\$595,000	\$595,000	\$0	\$0	

End of Project NAP970004

Report of Amendment 2007-16

Tip ID:	REG050021	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 21001	CTIPS ID: 20600003833			
Sponsoring Agency:	MTC-SAFE			Implementing Agency	MTC-SAFE				
Project Name:	Incident Management Program			AQ Code: 4.01	Review: AA				
Description:	Regionwide: Manage congestion by preventing and/or addressing minor & major highway incidents/events including FSP, Call Box, incident detection equipment & incident management systems, etc.								
Reason:	Reduce CMAQ funds by \$367K in FY07-08 and transfer to a new San Mateo County Incident Management Project.								
Trans System	STATE HWY		Mode: STATE HIGHWAY	Project Type: OTHER			Purpose: SYSTMGMT		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
PE	CMAQ-T3	\$10,233,000	\$0	\$0	\$2,000,000	\$2,833,000	\$5,400,000	\$0	\$0
PE	LOCAL GEN FUND	\$20,800,000	\$0	\$0	\$400,000	\$10,000,000	\$10,400,000	\$0	\$0
REG050021 2007-16 Total Funding		\$31,033,000	\$0	\$0	\$2,400,000	\$12,833,000	\$15,800,000	\$0	\$0

Tip ID:	REG050021	Amend: 2007-00	Status: ACTIVE	CURRENT	RTP ID: 21001	CTIPS ID: 20600003833			
Sponsoring Agency: MTC-SAFE				Implementing Agency MTC-SAFE					
Project Name: Incident Management Program				AQ Code: 4.01		Review: AA			
Description:	Regionwide: Manage congestion by preventing and/or addressing minor & major highway incidents/events including FSP, Call Box, incident detection equipment & incident management systems, etc.								
Reason:	2007 TIP Development								
Trans System STATE HWY		Mode: STATE HIGHWAY		Project Type OTHER		Purpose: SYSTMGMT			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
PE	CMAQ-T3	\$10,600,000	\$0	\$0	\$0	\$5,200,000	\$5,400,000	\$0	\$0
PE	LOCAL GEN FUND	\$20,800,000	\$0	\$0	\$0	\$10,400,000	\$10,400,000	\$0	\$0
REG050021 2007-00 Total Funding		\$31,400,000	\$0	\$0	\$0	\$15,600,000	\$15,800,000	\$0	\$0

End of Project REG050021

Report of Amendment 2007-16

Tip ID:	SCL010040	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	21715	CTIPS ID:	20600002279					
Sponsoring Agency:				VTA		Implementing Agency VTA									
Project Name:				SR-152/SR-156 Interchange Improvements.		AQ Code:		5.04			Review:				
Description:		SR-152/SR-156: WB SR-152 to SB-SR-156; Construct a flyover and other improvements at the interchange. HPP earmark Nos. 1759 & 1793													
Reason:		FY 2006-07 funding reconciliation. Reprogram \$2.090M in STP funds from FY 2006-07 to FY 2005-06.													
Trans System		STATE HWY		Mode:		STATE HIGHWAY		Project Type:		FREEWAY I/C		Purpose:		EXPANSION	
Phase	Fund Code		Total		Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later				
TIP Funding															
CON	AC-LOCAL		\$4,768,000		\$0	\$0	\$4,768,000	\$0	\$0	\$0	\$0				
CON	EARMARK-T3		\$11,246,531		\$0	\$0	\$6,478,531	\$2,384,000	\$2,384,000	\$0	\$0				
CON	IIP-T2		\$5,310,000		\$0	\$0	\$5,310,000	\$0	\$0	\$0	\$0				
CON	RIP-T2		\$6,140,000		\$0	\$0	\$6,140,000	\$0	\$0	\$0	\$0				
CON	SALESTAX-GENERAL		\$4,500,000		\$0	\$0	\$4,500,000	\$0	\$0	\$0	\$0				
CON	STP-T3		\$5,290,000		\$2,090,000	\$0	\$3,200,000	\$0	\$0	\$0	\$0				
ENV	SALESTAX-GENERAL		\$2,469,000		\$2,469,000	\$0	\$0	\$0	\$0	\$0	\$0				
PSE	SALESTAX-GENERAL		\$2,524,000		\$2,524,000	\$0	\$0	\$0	\$0	\$0	\$0				
ROW	SALESTAX-GENERAL		\$895,000		\$895,000	\$0	\$0	\$0	\$0	\$0	\$0				
ROW	STP-T3		\$1,910,000		\$1,910,000	\$0	\$0	\$0	\$0	\$0	\$0				
SCL010040 2007-16 Total Funding			\$45,052,531		\$9,888,000	\$0	\$30,396,531	\$2,384,000	\$2,384,000	\$0	\$0				

Tip ID:	SCL010040	Amend:	2007-05	Status:	ACTIVE	CURRENT	RTP ID:	21715	CTIPS ID:	20600002279
Sponsoring Agency: VTA					Implementing Agency VTA					
Project Name: SR-152/SR-156 Interchange Improvements.					AQ Code: 5.04			Review:		
Description:	SR-152/SR-156: WB SR-152 to SB-SR-156; Construct a flyover and other improvements at the interchange. HPP earmark Nos. 1759 & 1793									
Reason:	Revise project funding for financial constraint purposes. Modified STP funding to match E-76s. No change in total funding amount.									
Trans System STATE HWY		Mode: STATE HIGHWAY			Project Type FREEWAY I/C			Purpose:EXPANSION		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding										
CON	AC-LOCAL	\$4,768,000	\$0	\$0	\$4,768,000	\$0	\$0	\$0	\$0	
CON	EARMARK-T3	\$11,246,531	\$0	\$0	\$6,478,531	\$2,384,000	\$2,384,000	\$0	\$0	
CON	IIP-T2	\$5,310,000	\$0	\$0	\$5,310,000	\$0	\$0	\$0	\$0	
CON	RIP-T2	\$6,140,000	\$0	\$0	\$6,140,000	\$0	\$0	\$0	\$0	
CON	SALESTAX-GENERAL	\$4,500,000	\$0	\$0	\$4,500,000	\$0	\$0	\$0	\$0	
CON	STP-T3	\$5,290,000	\$0	\$0	\$5,290,000	\$0	\$0	\$0	\$0	
ENV	SALESTAX-GENERAL	\$2,469,000	\$2,469,000	\$0	\$0	\$0	\$0	\$0	\$0	
PSE	SALESTAX-GENERAL	\$2,524,000	\$2,524,000	\$0	\$0	\$0	\$0	\$0	\$0	
ROW	SALESTAX-GENERAL	\$895,000	\$895,000	\$0	\$0	\$0	\$0	\$0	\$0	
ROW	STP-T3	\$1,910,000	\$1,910,000	\$0	\$0	\$0	\$0	\$0	\$0	
SCL010040 2007-05 Total Funding		\$45,052,531	\$7,798,000	\$0	\$32,486,531	\$2,384,000	\$2,384,000	\$0	\$0	

End of Project SCL010040

Report of Amendment 2007-16

Tip ID:	SCL030012	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 94124	CTIPS ID: 20600002653			
Sponsoring Agency:	VTA			Implementing Agency	VTA				
Project Name:	Garvee Debt. Srv. - SCL010019, SCL990030-31			AQ Code: 4.01	Review: AA				
Description:	Santa Clara County: Garvee Debt Service Payment for issue of bonds for the State Route 87 HOV projects (SCL990031 and SCL010019 & SCL990030). and I-880/Coleman.								
Reason:	Amend Carryover to reflect new Caltrans numbers by \$283,369 in Garvee Debt Service funds								
Trans System	STATE HWY	Mode:	STATE HIGHWAY	Project Type:	OTHER	Purpose:OTHER			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	RIP-T2	\$173,966,631	\$30,318,631	\$0	\$15,850,000	\$15,848,000	\$15,850,000	\$15,849,000	\$80,251,000
SCL030012 2007-16 Total Funding		\$173,966,631	\$30,318,631	\$0	\$15,850,000	\$15,848,000	\$15,850,000	\$15,849,000	\$80,251,000

Tip ID:	SCL030012	Amend:	2007-00	Status:	ACTIVE	CURRENT	RTP ID:	94124	CTIPS ID:	20600002653						
Sponsoring Agency:					VTA											
Implementing Agency					VTA											
Project Name:					Garvee Debt. Srv. - SCL010019, SCL990030-31					AQ Code: 4.01		Review: AA				
Description:					Santa Clara County: Garvee Debt Service Payment for issue of bonds for the State Route 87 HOV projects (SCL990031 and SCL010019 & SCL990030), and I-880/Coleman.											
Reason:					2007 TIP Development											
Trans System			STATE HWY		Mode:		STATE HIGHWAY		Project Type		OTHER		Purpose:		OTHER	
Phase	Fund Code		Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later						
TIP Funding																
CON	RIP-T2		\$174,250,000	\$30,602,000	\$0	\$15,850,000	\$15,848,000	\$15,850,000	\$15,849,000	\$80,251,000						
SCL030012 2007-00 Total Funding			\$174,250,000	\$30,602,000	\$0	\$15,850,000	\$15,848,000	\$15,850,000	\$15,849,000	\$80,251,000						

End of Project SCL030012

Report of Amendment 2007-16

Tip ID: SCL050011		Amend: 2007-16		Status: ACCEPTED		PROPOSED		RTP ID: 96002		CTIPS ID: 20600002958	
Sponsoring Agency: Caltrans						Implementing Agency Caltrans					
Project Name: SR 152 Runoff Pollution Control						AQ Code: 4.09			Review: AA		
Description: Near Sprig Lake: On Hwy 152 btw Santa Cruz County Line & Sprig Lake; Install up to two storm-water runoff filtration sites for temp stockpile disposal sites and screen landscaping.											
Reason: Reprogram \$5K in ROW-CT from FY04-05 to FY07-08, as programmed in ITIP.											
Trans System STATE HWY				Mode: STATE HIGHWAY		Project Type: OTHER			Purpose:OTHER		
Phase	Fund Code		Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding											
CON	IIP-TE-T2		\$636,000	\$0	\$0	\$0	\$636,000	\$0	\$0	\$0	
CON-CT	IIP-TE-T2		\$52,000	\$0	\$0	\$0	\$52,000	\$0	\$0	\$0	
ENV	IIP-TE-T2		\$20,000	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	
PSE	IIP-TE-T2		\$80,000	\$80,000	\$0	\$0	\$0	\$0	\$0	\$0	
ROW	IIP-TE-T2		\$28,000	\$0	\$0	\$0	\$28,000	\$0	\$0	\$0	
ROW-CT	IIP-TE-T2		\$5,000	\$0	\$0	\$0	\$5,000	\$0	\$0	\$0	
SCL050011 2007-16 Total Funding			\$821,000	\$100,000	\$0	\$0	\$721,000	\$0	\$0	\$0	

Tip ID:	SCL050011	Amend:	2007-00	Status:	ACTIVE	CURRENT	RTP ID:	96002	CTIPS ID:	20600002958		
Sponsoring Agency:					Caltrans							
Project Name:					SR 152 Runoff Pollution Control				AQ Code: 4.09		Review: AA	
Description: Near Sprig Lake: On Hwy 152 btw Santa Cruz County Line & Sprig Lake; Install up to two storm-water runoff filtration sites for temp stockpile disposal sites and screen landscaping.												
Reason: 2007 TIP Development												
Trans System				STATE HWY		Mode:		STATE HIGHWAY		Project Type OTHER		Purpose:OTHER
Phase	Fund Code		Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later		
TIP Funding												
CON	IIP-TE-T2		\$636,000	\$0	\$0	\$0	\$636,000	\$0	\$0	\$0		
CON-CT	IIP-TE-T2		\$52,000	\$0	\$0	\$0	\$52,000	\$0	\$0	\$0		
ENV	IIP-TE-T2		\$20,000	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0		
PSE	IIP-TE-T2		\$80,000	\$80,000	\$0	\$0	\$0	\$0	\$0	\$0		
ROW	IIP-TE-T2		\$28,000	\$0	\$0	\$0	\$28,000	\$0	\$0	\$0		
ROW-CT	IIP-TE-T2		\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0		
SCL050011 2007-00 Total Funding			\$821,000	\$105,000	\$0	\$0	\$716,000	\$0	\$0	\$0		

End of Project SCL050011

Report of Amendment 2007-16

Tip ID:	SCL050028	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 94609	CTIPS ID: 20600003445			
Sponsoring Agency:		San Jose		Implementing Agency		San Jose			
Project Name: San Jose - Various Streets Rehabilitation				AQ Code: 1.10		Review: AA			
Description:	San Jose: Various MTS Roadway Within City Limits: Resurface and rehab various MTS roadway. Project is consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.								
Reason:	Amend project scope with reduced number of streets due to change in San Jose's unit costs for FY07-08.								
Trans System		LOCAL RD	Mode: LOCAL ROAD		Project Type: PAVEMENT		Purpose:MAINT/REHAB		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	LOCAL GEN FUND	\$1,905,000	\$599,000	\$0	\$543,000	\$763,000	\$0	\$0	\$0
CON	STP-T3	\$14,702,000	\$4,623,000	\$0	\$4,188,000	\$5,891,000	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$207,000	\$122,000	\$0	\$0	\$85,000	\$0	\$0	\$0
PE	STP-T3	\$1,599,000	\$944,000	\$0	\$0	\$655,000	\$0	\$0	\$0
SCL050028 2007-16 Total Funding		\$18,413,000	\$6,288,000	\$0	\$4,731,000	\$7,394,000	\$0	\$0	\$0

Tip ID:	SCL050028	Amend:	2007-00	Status:	ACTIVE	CURRENT	RTP ID:	94609	CTIPS ID:	20600003445																					
Sponsoring Agency:					San Jose						Implementing Agency					San Jose															
Project Name:					San Jose - Various Streets Rehabilitation					AQ Code:					1.10					Review:					AA						
Description:		San Jose: Various MTS Roadway Within City Limits: Resurface and rehab various MTS roadway. Project is consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.																													
Reason:		2007 TIP Development																													
Trans System				LOCAL RD				Mode:				LOCAL ROAD				Project Type				PAVEMENT				Purpose:				MAINT/REHAB			
Phase	Fund Code			Total			Prior			Carryover			FY 06/07			FY 07/08			FY 08/09			FY 09/10			Later						
TIP Funding																															
CON	LOCAL GEN FUND			\$1,905,000			\$599,000			\$0			\$543,000			\$763,000			\$0			\$0			\$0						
CON	STP-T3			\$14,702,000			\$4,623,000			\$0			\$4,188,000			\$5,891,000			\$0			\$0			\$0						
PE	STP-T3			\$655,000			\$0			\$0			\$0			\$655,000			\$0			\$0			\$0						
PSE	LOCAL GEN FUND			\$207,000			\$122,000			\$0			\$0			\$85,000			\$0			\$0			\$0						
PSE	STP-T3			\$944,000			\$944,000			\$0			\$0			\$0			\$0			\$0			\$0						
SCL050028 2007-00 Total Funding				\$18,413,000			\$6,288,000			\$0			\$4,731,000			\$7,394,000			\$0			\$0			\$0						

End of Project SCL050028

Report of Amendment 2007-16

Tip ID:	SCL050042	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 22847	CTIPS ID: 20600003546			
Sponsoring Agency:	Los Gatos			Implementing Agency	Los Gatos				
Project Name:	SR 9 Bicycle and Pedestrian Improvements			AQ Code: 3.02	Review: AA				
Description:	SR 9 through Monte Sereno, Los Gatos and Saratoga; Bike/Ped safety improvements including new bike lanes and shoulder widening for improved mobility for non-motorized public.								
Reason:	FY 2006-07 funding reconciliation. Move \$883,173 in CMAQ funds from FY 2007-08 to FY 2006-07.								
Trans System	LOCAL RD	Mode:	BIKE/PED	Project Type:	OTHER	Purpose:EXPANSION			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$1,345,000	\$0	\$0	\$883,173	\$461,827	\$0	\$0	\$0
CON	LOCAL GEN FUND	\$175,000	\$0	\$0	\$115,000	\$60,000	\$0	\$0	\$0
PE	CMAQ-T3	\$220,000	\$220,000	\$0	\$0	\$0	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$29,000	\$29,000	\$0	\$0	\$0	\$0	\$0	\$0
SCL050042 2007-16 Total Funding		\$1,769,000	\$249,000	\$0	\$998,173	\$521,827	\$0	\$0	\$0

Tip ID:	SCL050042	Amend:	2007-01	Status:	ACTIVE	CURRENT	RTP ID:	22847	CTIPS ID:	20600003546			
Sponsoring Agency:				Los Gatos									
Implementing Agency				Los Gatos									
Project Name:				SR 9 Bicycle and Pedestrian Improvements				AQ Code:		3.02	Review:	AA	
Description:				SR 9 through Monte Sereno, Los Gatos and Saratoga; Bike/Ped safety improvements including new bike lanes and shoulder widening for improved mobility for non-motorized public.									
Reason:				Change PSE phase to PE and move PE funding to FY06 to properly reflect prior year obligation action, and move Con funds to FY08.									
Trans System				LOCAL RD	Mode:		BIKE/PED	Project Type		OTHER	Purpose:		EXPANSION
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later				
TIP Funding													
CON	CMAQ-T3	\$1,345,000	\$0	\$0	\$0	\$1,345,000	\$0	\$0	\$0				
CON	LOCAL GEN FUND	\$175,000	\$0	\$0	\$0	\$175,000	\$0	\$0	\$0				
PE	CMAQ-T3	\$220,000	\$220,000	\$0	\$0	\$0	\$0	\$0	\$0				
PE	LOCAL GEN FUND	\$29,000	\$0	\$0	\$29,000	\$0	\$0	\$0	\$0				
SCL050042 2007-01 Total Funding		\$1,769,000	\$220,000	\$0	\$29,000	\$1,520,000	\$0	\$0	\$0				

End of Project SCL050042

Report of Amendment 2007-16

Tip ID: **SCL050070** Amend: 2007-16 Status: **ACCEPTED** **PROPOSED** RTP ID: 94609 CTIPS ID: 20600003850

Sponsoring Agency: Gilroy

Implementing Agency Gilroy

Project Name: Gilroy - Forest Street Rehabilitation

AQ Code: 1.10

Review: AA

Description: Gilroy: Forest Street from the Forest Street Bridge to Lewis Street; Pavement overlay and rehabilitation.

Reason: Move \$23K in STP funds from PE phase to CON phase

Trans System LOCAL RD

Mode: LOCAL ROAD

Project Type: PAVEMENT

Purpose: MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	LOCAL GEN FUND	\$40,000	\$0	\$0	\$0	\$40,000	\$0	\$0	\$0
CON	STP-T3	\$286,000	\$0	\$0	\$0	\$286,000	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$25,000	\$0	\$0	\$0	\$25,000	\$0	\$0	\$0
SCL050070 2007-16 Total Funding		\$351,000	\$0	\$0	\$0	\$351,000	\$0	\$0	\$0

Tip ID: **SCL050070** Amend: 2007-00 Status: **ACTIVE** **CURRENT** RTP ID: 94609 CTIPS ID: 20600003850

Sponsoring Agency: Gilroy

Implementing Agency Gilroy

Project Name: Gilroy - Forest Street Rehabilitation

AQ Code: 1.10

Review: AA

Description: Gilroy: Forest Street from the Forest Street Bridge to Lewis Street; Pavement overlay and rehab.

Reason: 2007 TIP Development

Trans System LOCAL RD

Mode: LOCAL ROAD

Project Type PAVEMENT

Purpose: MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	LOCAL GEN FUND	\$40,000	\$0	\$0	\$0	\$40,000	\$0	\$0	\$0
CON	STP-T3	\$264,000	\$0	\$0	\$0	\$264,000	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$3,000	\$0	\$0	\$0	\$3,000	\$0	\$0	\$0
PE	STP-T3	\$22,000	\$0	\$0	\$0	\$22,000	\$0	\$0	\$0
SCL050070 2007-00 Total Funding		\$329,000	\$0	\$0	\$0	\$329,000	\$0	\$0	\$0

End of Project SCL050070

Report of Amendment 2007-16

Tip ID:	SCL070014	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 21011	CTIPS ID: 20600004017			
Sponsoring Agency:		Morgan Hill		Implementing Agency Morgan Hill					
Project Name:		Third Street Promenade		AQ Code: 4.12		Review: AA			
Description:	Morgan Hill: On Third Street; Streetscape improvements including, wide sidewalks, bicycle lanes, decorative paving at intersections, pedestrian scaled lighting, street furniture (TLC).								
Reason:	FY 2006-07 funding reconciliation. Move \$180K in CMAQ funds from FY 2007-08 to FY 2006-07.								
Trans System	LOCAL RD	Mode:	BIKE/PED	Project Type:	OTHER	Purpose:MAINT/REHAB			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$1,520,000	\$0	\$0	\$0	\$0	\$1,520,000	\$0	\$0
CON	LOCAL GEN FUND	\$290,000	\$0	\$0	\$0	\$0	\$290,000	\$0	\$0
PE	CMAQ-T3	\$180,000	\$0	\$0	\$180,000	\$0	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$198,000	\$0	\$0	\$198,000	\$0	\$0	\$0	\$0
SCL070014 2007-16 Total Funding		\$2,188,000	\$0	\$0	\$378,000	\$0	\$1,810,000	\$0	\$0

Tip ID:	SCL070014	Amend:	2007-04	Status:	ACTIVE	CURRENT	RTP ID:	21011	CTIPS ID:	20600004017	
Sponsoring Agency:					Morgan Hill						
Implementing Agency:					Morgan Hill						
Project Name:					Third Street Promenade				AQ Code: 4.12		Review: AA
Description: Morgan Hill: On Third Street; Streetscape improvements including, wide sidewalks, bicycle lanes, decorative paving at intersections, pedestrian scaled lighting, street furniture (TLC).											
Reason: Amend in new TLC Project											
Trans System			LOCAL RD			Mode:			BIKE/PED		
Project Type			OTHER			Purpose:			MAINT/REHAB		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later		
TIP Funding											
CON	CMAQ-T3	\$1,520,000	\$0	\$0	\$0	\$0	\$1,520,000	\$0	\$0		
CON	LOCAL GEN FUND	\$290,000	\$0	\$0	\$0	\$0	\$290,000	\$0	\$0		
PE	CMAQ-T3	\$180,000	\$0	\$0	\$0	\$180,000	\$0	\$0	\$0		
PE	LOCAL GEN FUND	\$198,000	\$0	\$0	\$0	\$198,000	\$0	\$0	\$0		
SCL070014 2007-04 Total Funding		\$2,188,000	\$0	\$0	\$0	\$378,000	\$1,810,000	\$0	\$0		

End of Project SCL070014

Report of Amendment 2007-16

Tip ID:	SCL070019	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 22246	CTIPS ID: 20600004022			
Sponsoring Agency:		VTA			Implementing Agency		VTA		
Project Name:		Blossom Hill Rd/Monterey Hwy Ped O/C			AQ Code: 3.02		Review: AA		
Description:	San Jose: South of Blossom Hill Rd at Monterey Hwy; Construct a pedestrian overcrossing over Monterey Hwy and UPRR Tracks, including sidewalk and fencing.								
Reason:	Replace \$6.8 Million in I-bond transit funds for other local funds in CON phase and add \$80,000 in other local funds to ENV phase.								
Trans System		LOCAL RD	Mode: PED		Project Type: STRUCTURE/BLDG		Purpose:EXPANSION		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	EARMARK-T3	\$1,980,000	\$0	\$0	\$0	\$0	\$1,980,000	\$0	\$0
CON	I-BOND	\$6,790,000	\$0	\$0	\$0	\$0	\$6,790,000	\$0	\$0
CON	LOCAL GEN FUND	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENV	LOCAL GEN FUND	\$110,000	\$0	\$0	\$0	\$110,000	\$0	\$0	\$0
PSE	EARMARK-T3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PSE	LOCAL GEN FUND	\$1,120,000	\$0	\$0	\$0	\$1,120,000	\$0	\$0	\$0
SCL070019 2007-16 Total Funding		\$10,000,000	\$0	\$0	\$0	\$1,230,000	\$8,770,000	\$0	\$0

Tip ID:	SCL070019	Amend:	2007-14	Status:	ACTIVE	CURRENT	RTP ID:	22246	CTIPS ID:	20600004022																					
Sponsoring Agency:					VTA						Implementing Agency					VTA															
Project Name:					Blossom Hill Rd/Monterey Hwy Ped O/C					AQ Code:					3.02					Review:					AA						
Description:		San Jose: South of Blossom Hill Rd at Monterey Hwy; Construct a pedestrian overcrossing over Monterey Hwy and UPRR Tracks, including sidewalk and fencing.																													
Reason:		Amend in \$1.9m in Section 112 Federal Earmark funds.																													
Trans System				LOCAL RD				Mode:				PED				Project Type				STRUCTURE/BLDG				Purpose:				EXPANSION			
Phase	Fund Code			Total			Prior			Carryover			FY 06/07			FY 07/08			FY 08/09			FY 09/10			Later						
TIP Funding																															
CON	EARMARK-T3			\$1,000,000			\$0			\$0			\$0			\$0			\$1,000,000			\$0			\$0						
CON	LOCAL GEN FUND			\$7,770,000			\$0			\$0			\$0			\$0			\$7,770,000			\$0			\$0						
ENV	LOCAL GEN FUND			\$30,000			\$0			\$0			\$0			\$30,000			\$0			\$0			\$0						
PSE	EARMARK-T3			\$980,000			\$0			\$0			\$0			\$980,000			\$0			\$0			\$0						
PSE	LOCAL GEN FUND			\$220,000			\$0			\$0			\$0			\$220,000			\$0			\$0			\$0						
SCL070019 2007-14 Total Funding				\$10,000,000			\$0			\$0			\$0			\$1,230,000			\$8,770,000			\$0			\$0						

End of Project SCL070019

Report of Amendment 2007-16

Tip ID: **SCL070023** Amend: 2007-16 Status: ACCEPTED **PROPOSED** RTP ID: 94106 CTIPS ID: 20600004026

Sponsoring Agency: Palo Alto

Implementing Agency Palo Alto

Project Name: Stanford Ave-El Camino Real Intersection Project

AQ Code: 1.10

Review:

Description: Palo Alto: Intersection of Stanford Ave and El Camino Real; Design and Construction of intersection improvements including bulbouts, enhanced paving, lighting and storm drain outlet

Reason: Move CON phase funds to FY 2009-10 from FY 2008-09

Trans System STATE HWY

Mode: STATE HIGHWAY

Project Type: LOCAL I/C

Purpose: OPERATIONS

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	LOCAL GEN FUND	\$303,000	\$0	\$0	\$0	\$0	\$0	\$303,000	\$0
CON	RIP-TE-T3	\$1,210,000	\$0	\$0	\$0	\$0	\$0	\$1,210,000	\$0
ENV	LOCAL GEN FUND	\$3,000	\$0	\$0	\$0	\$3,000	\$0	\$0	\$0
ENV	RIP-TE-T3	\$12,000	\$0	\$0	\$0	\$12,000	\$0	\$0	\$0
PSE	LOCAL GEN FUND	\$28,000	\$0	\$0	\$0	\$28,000	\$0	\$0	\$0
PSE	RIP-TE-T3	\$112,000	\$0	\$0	\$0	\$112,000	\$0	\$0	\$0
SCL070023 2007-16 Total Funding		\$1,668,000	\$0	\$0	\$0	\$155,000	\$0	\$1,513,000	\$0

Tip ID: **SCL070023** Amend: 2007-06 Status: ACTIVE **CURRENT** RTP ID: 94106 CTIPS ID: 20600004026

Sponsoring Agency: Palo Alto

Implementing Agency Palo Alto

Project Name: Stanford Ave-El Camino Real Intersection Project

AQ Code: 1.10

Review:

Description: Palo Alto: Intersection of Stanford Ave and El Camino Real; Design and Construction of intersection improvements including bulbouts, enhanced paving, lighting and storm drain outlet

Reason: Amend in new RTIP-TE project.

Trans System STATE HWY

Mode: STATE HIGHWAY

Project Type LOCAL I/C

Purpose: OPERATIONS

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	LOCAL GEN FUND	\$303,000	\$0	\$0	\$0	\$0	\$303,000	\$0	\$0
CON	RIP-TE-T3	\$1,210,000	\$0	\$0	\$0	\$0	\$1,210,000	\$0	\$0
ENV	LOCAL GEN FUND	\$3,000	\$0	\$0	\$0	\$3,000	\$0	\$0	\$0
ENV	RIP-TE-T3	\$12,000	\$0	\$0	\$0	\$12,000	\$0	\$0	\$0
PSE	LOCAL GEN FUND	\$28,000	\$0	\$0	\$0	\$28,000	\$0	\$0	\$0
PSE	RIP-TE-T3	\$112,000	\$0	\$0	\$0	\$112,000	\$0	\$0	\$0
SCL070023 2007-06 Total Funding		\$1,668,000	\$0	\$0	\$0	\$155,000	\$1,513,000	\$0	\$0

End of Project SCL070023

Report of Amendment 2007-16

Tip ID:	SCL070028	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	22247	CTIPS ID:						
Sponsoring Agency:		Los Altos				Implementing Agency		Los Altos							
Project Name:		Adobe Creek Bike and Ped Bridge Replacement				AQ Code:		Review: AA							
Description:		Los Altos: Bridge that crosses Adobe Creek along the Hetch Hetchy ROW and connects Los Altos with Palo Alto; Replacement bridge.													
Reason:		Replace \$35K in CMAQ funds with \$34,410 in Local funds in CON phase													
Trans System		LOCAL RD		Mode:		BIKE		Project Type:		BRIDGE		Purpose:		MAINT/REHAB	
Phase	Fund Code		Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later					
TIP Funding															
CON	CMAQ-T3		\$266,000	\$0	\$0	\$0	\$266,000	\$0	\$0	\$0					
CON	LOCAL GEN FUND		\$34,410	\$0	\$0	\$0	\$34,410	\$0	\$0	\$0					
PE	LOCAL GEN FUND		\$10,000	\$0	\$0	\$0	\$10,000	\$0	\$0	\$0					
SCL070028 2007-16 Total Funding			\$310,410	\$0	\$0	\$0	\$310,410	\$0	\$0	\$0					

Tip ID:	SCL070028	Amend:	2007-10	Status:	ACTIVE	CURRENT	RTP ID:	22247	CTIPS ID:							
Sponsoring Agency:					Los Altos					Implementing Agency	Los Altos					
Project Name:					Adobe Creek Bike and Ped Bridge Replacement					AQ Code:	Review: AA					
Description:					Los Altos: Bridge that crosses Adobe Creek along the Hetch Hetchy ROW and connects Los Altos with Palo Alto; Replacement bridge.											
Reason:					Amend in new project funded through the Regional Bike Pedestrian Program.											
Trans System			LOCAL RD		Mode:		BIKE		Project Type		BRIDGE		Purpose:		MAINT/REHAB	
Phase	Fund Code		Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later						
TIP Funding																
CON	CMAQ-T3		\$301,000	\$0	\$0	\$0	\$301,000	\$0	\$0	\$0						
PE	LOCAL GEN FUND		\$10,000	\$0	\$0	\$0	\$10,000	\$0	\$0	\$0						
SCL070028 2007-10 Total Funding			\$311,000	\$0	\$0	\$0	\$311,000	\$0	\$0	\$0						

End of Project SCL070028

Report of Amendment 2007-16

Tip ID: **SCL978008** Amend: 2007-16 Status: **ACCEPTED** **PROPOSED** RTP ID: 98564 CTIPS ID: 20600000416

Sponsoring Agency: VTA

Implementing Agency MTC

Project Name: SCVTA - CMA Planning Activities

AQ Code: 4.03

Review: AA

Description: Santa Clara County: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.

Reason: Reprogram \$915K in STP funds and \$120K in Local funds from FY 2008-09 to FY 2007-08 to match obligation date.

Trans System LOCAL RD

Mode: OTHER

Project Type: OTHER

Purpose: SYSTMGMT

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
ENV	LOCAL GEN FUND	\$709,000	\$452,000	\$0	\$18,000	\$239,000	\$0	\$0	\$0
ENV	STP-T2	\$2,593,479	\$2,593,479	\$0	\$0	\$0	\$0	\$0	\$0
ENV	STP-T3	\$4,695,000	\$2,740,000	\$0	\$135,000	\$1,820,000	\$0	\$0	\$0
SCL978008 2007-16 Total Funding		\$7,997,479	\$5,785,479	\$0	\$153,000	\$2,059,000	\$0	\$0	\$0

Tip ID: **SCL978008** Amend: 2007-06 Status: **ACTIVE** **CURRENT** RTP ID: 98564 CTIPS ID: 20600000416

Sponsoring Agency: VTA

Implementing Agency MTC

Project Name: SCVTA - CMA Planning Activities

AQ Code: 4.03

Review: AA

Description: Santa Clara County: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.

Reason: Amend in CMA Augmentation funds.

Trans System LOCAL RD

Mode: OTHER

Project Type: OTHER

Purpose: SYSTMGMT

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
ENV	LOCAL GEN FUND	\$709,000	\$452,000	\$0	\$18,000	\$119,000	\$120,000	\$0	\$0
ENV	STP-T2	\$2,593,479	\$2,593,479	\$0	\$0	\$0	\$0	\$0	\$0
ENV	STP-T3	\$4,695,000	\$2,740,000	\$0	\$135,000	\$905,000	\$915,000	\$0	\$0
SCL978008 2007-06 Total Funding		\$7,997,479	\$5,785,479	\$0	\$153,000	\$1,024,000	\$1,035,000	\$0	\$0

End of Project SCL978008

Report of Amendment 2007-16

Tip ID:	SF-070019	Amend:	2007-16	Status:	PROPOSED	PROPOSED	RTP ID:	22423	CTIPS ID:	20600004029	
Sponsoring Agency:						MTC	Implementing Agency				MUNI
Project Name:						Lifeline Fastpass Distribution Expansion	AQ Code:		2.01	Review:	AA
Description:						Muni: Operating assistance and capital support to expand distribution of MUNI's Lifeline Fast Pass to publicly owned properties at 1440 Harrison and 1 South Van Ness (Lifeline).					
Reason:						Fund Source Change: Amend \$219K of CMAQ funds to STA funds.					
Trans System			TRANSIT	Mode:		OTHER TRANSIT	Project Type:		OTHER	Purpose:	OTHER
Phase	Fund Code		Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding											
CON	LOCAL GEN FUND		\$55,000	\$55,000	\$0	\$0	\$0	\$0	\$0	\$0	
CON	STA-POP		\$219,000	\$0	\$0	\$219,000	\$0	\$0	\$0	\$0	
SF-070019 2007-16 Total Funding			\$274,000	\$55,000	\$0	\$219,000	\$0	\$0	\$0	\$0	

Tip ID:	SF-070019	Amend:	2007-04	Status:	ACTIVE	CURRENT	RTP ID:	22423	CTIPS ID:	20600004029								
Sponsoring Agency:						MTC					Implementing Agency	MUNI						
Project Name:						Lifeline Fastpass Distribution Expansion				AQ Code:		2.01		Review:	AA			
Description:		Muni: Operating assistance and capital support to expand distribution of MUNI's Lifeline Fast Pass to publicly owned properties at 1440 Harrison and 1 South Van Ness (Lifeline).																
Reason:		Amend in new Lifeline Program project.																
Trans System				TRANSIT		Mode:		OTHER TRANSIT		Project Type		OTHER		Purpose:		OTHER		
Phase	Fund Code		Total		Prior		Carryover		FY 06/07		FY 07/08		FY 08/09		FY 09/10		Later	
TIP Funding																		
CON	CMAQ-T3		\$219,000		\$146,000		\$0		\$73,000		\$0		\$0		\$0		\$0	
CON	LOCAL GEN FUND		\$55,000		\$55,000		\$0		\$0		\$0		\$0		\$0		\$0	
SF-070019 2007-04 Total Funding			\$274,000		\$201,000		\$0		\$73,000		\$0		\$0		\$0		\$0	

End of Project SF-070019

Report of Amendment 2007-16

Tip ID:	SF-070033	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 21011	CTIPS ID:			
Sponsoring Agency:	SF Dept of Park			Implementing Agency	SF Dept of Park				
Project Name:	Inner Sunset Traffic Calming & Transit Enhancemnt			AQ Code: 4.12	Review: AA				
Description:	Area bounded by 4th Avenue, Moraga Street, 9th Avenue and Lincoln Way: Improve access and safety for pedestrians, cyclists, transit users and motorists.								
Reason:	Reduce \$7K in CMAQ funds to reflect final county share.								
Trans System	LOCAL RD	Mode:	PED	Project Type: ENHANCEMENTS			Purpose: ENHANCEMENT		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$532,000	\$0	\$0	\$0	\$0	\$532,000	\$0	\$0
CON	RIP-TE-T3	\$343,000	\$0	\$0	\$0	\$0	\$343,000	\$0	\$0
CON	SALESTAX-TRANSIT	\$70,000	\$0	\$0	\$0	\$0	\$70,000	\$0	\$0
PE	CMAQ-T3	\$102,000	\$0	\$0	\$0	\$102,000	\$0	\$0	\$0
PE	RIP-TE-T3	\$135,000	\$0	\$0	\$0	\$135,000	\$0	\$0	\$0
PE	SALESTAX-TRANSIT	\$76,000	\$0	\$0	\$0	\$76,000	\$0	\$0	\$0
SF-070033 2007-16 Total Funding		\$1,258,000	\$0	\$0	\$0	\$313,000	\$945,000	\$0	\$0

Tip ID:	SF-070033	Amend: 2007-10	Status: ACTIVE	CURRENT	RTP ID: 21011	CTIPS ID:			
Sponsoring Agency: SF Dept of Park				Implementing Agency SF Dept of Park					
Project Name: Inner Sunset Traffic Calming and Transit Enhncemnt				AQ Code: 4.12		Review: AA			
Description:	Improves access and safety for pedestrians, cyclists, transit users and motorists within the area bounded by 4th Avenue, Moraga Stree 9th Avenue and Lincoln Way.								
Reason:	Amend in new TLC Regional and County Project.								
Trans System LOCAL RD		Mode: BIKE/PED		Project Type ENHANCEMENTS			Purpose: ENHANCEMENT		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$536,000	\$0	\$0	\$0	\$0	\$536,000	\$0	\$0
CON	RIP-TE-T3	\$343,000	\$0	\$0	\$0	\$0	\$343,000	\$0	\$0
CON	SALESTAX-TRANSIT	\$93,000	\$0	\$0	\$0	\$0	\$93,000	\$0	\$0
PE	CMAQ-T3	\$105,000	\$0	\$0	\$0	\$105,000	\$0	\$0	\$0
PE	RIP-TE-T3	\$135,000	\$0	\$0	\$0	\$135,000	\$0	\$0	\$0
PE	SALESTAX-TRANSIT	\$54,000	\$0	\$0	\$0	\$54,000	\$0	\$0	\$0
SF-070033 2007-10 Total Funding		\$1,266,000	\$0	\$0	\$0	\$294,000	\$972,000	\$0	\$0

End of Project SF-070033

Report of Amendment 2007-16

Tip ID:	SF-070035	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 22247	CTIPS ID:				
Sponsoring Agency:		SF Dept of Park			Implementing Agency		SF Dept of Park			
Project Name: Golden Gate Park Ped Access Improvements				AQ Code: 3.02		Review: AA				
Description:	San Francisco-Golden Gate Park; Bike/Ped safety & access improvements, incl. pathway, bulbouts, upgraded curbs, ramps, audible signals & traffic signals.									
Reason:	Decrease \$1K in CMAQ funds to match final county share.									
Trans System		LOCAL RD		Mode: PED		Project Type: ENHANCEMENTS		Purpose: ENHANCEMENT		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding										
CON	CMAQ-T3	\$630,000	\$0	\$0	\$0	\$0	\$630,000	\$0	\$0	
CON	SALESTAX-TRANSIT	\$93,000	\$0	\$0	\$0	\$0	\$93,000	\$0	\$0	
PE	CMAQ-T3	\$142,000	\$0	\$0	\$0	\$142,000	\$0	\$0	\$0	
PE	SALESTAX-TRANSIT	\$21,000	\$0	\$0	\$0	\$21,000	\$0	\$0	\$0	
SF-070035 2007-16 Total Funding		\$886,000	\$0	\$0	\$0	\$163,000	\$723,000	\$0	\$0	

Tip ID:	SF-070035	Amend:	2007-10	Status:	ACTIVE	CURRENT	RTP ID:	22247	CTIPS ID:									
Sponsoring Agency:					SF Dept of Park					Implementing Agency	SF Dept of Park							
Project Name:					Golden Gate Park Ped Access Improvements					AQ Code:		3.02	Review:		AA			
Description:		San Francisco: In the Golden Gate Park; Bike/Ped safety and access improvements including pathway, bulbouts, upgraded curbs, ramps, audible signals, and traffic signals.																
Reason:		Amend in new project funded through the Regional Bike Pedestrian Program.																
Trans System				LOCAL RD		Mode:		BIKE		Project Type			ENHANCEMENTS		Purpose:		ENHANCEMENT	
Phase	Fund Code		Total		Prior		Carryover		FY 06/07		FY 07/08		FY 08/09		FY 09/10		Later	
TIP Funding																		
CON	CMAQ-T3		\$630,000		\$0		\$0		\$0		\$0		\$630,000		\$0		\$0	
CON	SALESTAX-TRANSIT		\$93,000		\$0		\$0		\$0		\$0		\$93,000		\$0		\$0	
PE	CMAQ-T3		\$143,000		\$0		\$0		\$0		\$143,000		\$0		\$0		\$0	
PE	SALESTAX-TRANSIT		\$21,000		\$0		\$0		\$0		\$21,000		\$0		\$0		\$0	
SF-070035 2007-10 Total Funding			\$887,000		\$0		\$0		\$0		\$164,000		\$723,000		\$0		\$0	

End of Project SF-070035

Report of Amendment 2007-16

Tip ID:	SF-070039	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 21011	CTIPS ID:			
Sponsoring Agency: SF DPW				Implementing Agency SF DPW					
Project Name: Divisadero Streetscape and Ped. Improvements				AQ Code: 4.12			Review: AA		
Description:	San Francisco: On Divisadero between Haight and Geary; Streetscape improvements including bulb-outs,street trees, pedestrian lighting & crosswalk enhancements.								
Reason:	Change in sponsor from MTC to SF DPW & to reprogram \$114K in CMAQ funds from PE phase to CON phase								
Trans System LOCAL RD		Mode: BIKE/PED		Project Type: ENHANCEMENTS			Purpose: ENHANCEMENT		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$2,614,000	\$0	\$0	\$0	\$0	\$2,614,000	\$0	\$0
CON	LOCAL GEN FUND	\$324,000	\$0	\$0	\$0	\$0	\$324,000	\$0	\$0
PE	CMAQ-T3	\$386,000	\$0	\$0	\$0	\$386,000	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$65,000	\$0	\$0	\$0	\$65,000	\$0	\$0	\$0
SF-070039 2007-16 Total Funding		\$3,389,000	\$0	\$0	\$0	\$451,000	\$2,938,000	\$0	\$0

Tip ID:	SF-070039	Amend: 2007-14	Status: ACTIVE	CURRENT	RTP ID:	21011	CTIPS ID:		
Sponsoring Agency: MTC				Implementing Agency MTC					
Project Name: Divisadero Streetscape and Ped. Improvements				AQ Code: 4.12			Review: AA		
Description:	San Francisco: On Divisadero btw Haight and Geary; Streetscape improvements including bulb-outs, street trees, pedestrian lighting, and crosswalk enhancements.								
Reason:	Amend in new TLC-HIP project.								
Trans System LOCAL RD		Mode: BIKE/PED			Project Type ENHANCEMENTS			Purpose: ENHANCEMENT	
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$2,500,000	\$0	\$0	\$0	\$0	\$2,500,000	\$0	\$0
CON	LOCAL GEN FUND	\$324,000	\$0	\$0	\$0	\$0	\$324,000	\$0	\$0
PE	CMAQ-T3	\$500,000	\$0	\$0	\$0	\$500,000	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$65,000	\$0	\$0	\$0	\$65,000	\$0	\$0	\$0
SF-070039 2007-14 Total Funding		\$3,389,000	\$0	\$0	\$0	\$565,000	\$2,824,000	\$0	\$0

End of Project SF-070039

Report of Amendment 2007-16

Tip ID:	SF-990015	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 98562	CTIPS ID: 20600001408			
Sponsoring Agency:	SF County TA			Implementing Agency	SF County TA				
Project Name:	SFTA - CMA Planning Activities			AQ Code: 4.03	Review: AA				
Description:	San Francisco: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.								
Reason:	Reprogram \$575K in STP funds and \$56K in local funds from FY 2008-09 to FY 2007-08 to match obligation date and amend in \$20K in loc								
Trans System	LOCAL RD	Mode:	OTHER	Project Type:	OTHER	Purpose:	SYSTMGMT		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
ENV	LOCAL GEN FUND	\$477,000	\$288,000	\$0	\$18,000	\$171,000	\$0	\$0	\$0
ENV	SALESTAX-GENERAL	\$87,000	\$87,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	STP-T2	\$1,280,000	\$1,280,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	STP-T3	\$2,860,000	\$1,585,000	\$0	\$135,000	\$1,140,000	\$0	\$0	\$0
SF-990015 2007-16 Total Funding		\$4,704,000	\$3,240,000	\$0	\$153,000	\$1,311,000	\$0	\$0	\$0

Tip ID:	SF-990015	Amend: 2007-06	Status: ACTIVE	CURRENT	RTP ID:	98562	CTIPS ID:	20600001408	
Sponsoring Agency: SF County TA				Implementing Agency SF County TA					
Project Name: SFTA - CMA Planning Activities				AQ Code: 4.03			Review: AA		
Description: San Francisco: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.									
Reason: Amend in CMA Augmentation funds.									
Trans System LOCAL RD		Mode: OTHER		Project Type OTHER			Purpose: SYSTMGMT		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
ENV	LOCAL GEN FUND	\$457,000	\$288,000	\$0	\$18,000	\$95,000	\$56,000	\$0	\$0
ENV	SALESTAX-GENERAL	\$87,000	\$87,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	STP-T2	\$1,280,000	\$1,280,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	STP-T3	\$2,860,000	\$1,585,000	\$0	\$135,000	\$565,000	\$575,000	\$0	\$0
SF-990015 2007-06 Total Funding		\$4,684,000	\$3,240,000	\$0	\$153,000	\$660,000	\$631,000	\$0	\$0

End of Project SF-990015

Report of Amendment 2007-16

Tip ID: **SM-050011** Amend: 2007-16 Status: ACCEPTED **PROPOSED** RTP ID: 94662 CTIPS ID: 20600003472

Sponsoring Agency: Belmont

Implementing Agency Belmont

Project Name: Belmont - Old County Road Rehabilitation

AQ Code: 1.10

Review: AA

Description: Belmont: Old County Road between Ralston Avenue and the County of San Mateo limits; Rehabilitate and overlay roadway.

Reason: Reprogram STP funds from FY 07-08 to FY 08-09 in keeping with the obligation plan.

Trans System LOCAL RD

Mode: LOCAL ROAD

Project Type: PAVEMENT

Purpose: MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	LOCAL GEN FUND	\$25,000	\$0	\$0	\$0	\$0	\$25,000	\$0	\$0
CON	STP-T3	\$120,000	\$0	\$0	\$0	\$0	\$120,000	\$0	\$0
PE	LOCAL GEN FUND	\$15,000	\$0	\$0	\$15,000	\$0	\$0	\$0	\$0
PE	STP-T3	\$14,000	\$0	\$0	\$14,000	\$0	\$0	\$0	\$0
ROW	LOCAL GEN FUND	\$1,000	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0
SM-050011 2007-16 Total Funding		\$175,000	\$0	\$0	\$30,000	\$0	\$145,000	\$0	\$0

Tip ID: **SM-050011** Amend: 2007-03 Status: ACTIVE **CURRENT** RTP ID: 94662 CTIPS ID: 20600003472

Sponsoring Agency: Belmont

Implementing Agency Belmont

Project Name: Belmont - Old County Road Rehabilitation

AQ Code: 1.10

Review: AA

Description: Belmont: Old County Road between Ralston Avenue and the County of San Mateo limits; Rehab and overlay roadway.

Reason: Update project schedule due to project delay.

Trans System LOCAL RD

Mode: LOCAL ROAD

Project Type PAVEMENT

Purpose: MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	LOCAL GEN FUND	\$25,000	\$0	\$0	\$25,000	\$0	\$0	\$0	\$0
CON	STP-T3	\$120,000	\$0	\$0	\$0	\$120,000	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$15,000	\$0	\$0	\$15,000	\$0	\$0	\$0	\$0
PE	STP-T3	\$14,000	\$0	\$0	\$14,000	\$0	\$0	\$0	\$0
ROW	LOCAL GEN FUND	\$1,000	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0
SM-050011 2007-03 Total Funding		\$175,000	\$0	\$0	\$55,000	\$120,000	\$0	\$0	\$0

End of Project SM-050011

Report of Amendment 2007-16

Tip ID: **SM-050046** Amend: 2007-16 Status: ACCEPTED **PROPOSED** RTP ID: 21011 CTIPS ID: 20600003915

Sponsoring Agency: Daly City

Implementing Agency: Daly City

Project Name: Daly City - Mission St. Pedestrian Imps.- Phase I

AQ Code: 3.02

Review: AA

Description: Daly City: Corner of Mission St. & John Daly Blvd & on Mission St. from John Daly Blvd to Alp St.: Construct transit & ped improvements including crossing & real time transit info (TLC/HIP).

Reason: Amend in \$286K in CMAQ funds plus local match funds.

Trans System STATE HWY

Mode: PED

Project Type: ENHANCEMENTS

Purpose: ENHANCEMENT

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	CMAQ-T3	\$2,087,000	\$0	\$0	\$0	\$0	\$2,087,000	\$0	\$0
CON	LOCAL GEN FUND	\$275,000	\$0	\$0	\$0	\$0	\$275,000	\$0	\$0
PSE	CMAQ-T3	\$221,000	\$88,000	\$0	\$133,000	\$0	\$0	\$0	\$0
PSE	LOCAL GEN FUND	\$29,000	\$0	\$0	\$0	\$0	\$29,000	\$0	\$0
SM-050046 2007-16 Total Funding		\$2,612,000	\$88,000	\$0	\$133,000	\$0	\$2,391,000	\$0	\$0

Tip ID: **SM-050046** Amend 2007-13 Status: ACTIVE **CURRENT** RTP ID: 21011 CTIPS ID: 20600003915

Sponsoring Agency: Daly City

Implementing Agency: Daly City

Project Name: Daly City - Mission St. Pedestrian Imps.- Phase I

AQ Code: 3.02

Review: AA

Description: Daly City: Corner of Mission St. & John Daly Blvd & on Mission St. from John Daly Blvd to Alp St.: Construct transit & ped improvements including crossing & real time transit info (TLC/HIP).

Reason: Amend in \$129k in HIP funds plus local match.

Trans System STATE HWY

Mode: PED

Project Type: ENHANCEMENTS

Purpose: ENHANCEMENT

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
CON	CMAQ-T3	\$1,801,000	\$0	\$0	\$0	\$0	\$1,801,000	\$0	\$0
CON	LOCAL GEN FUND	\$231,000	\$0	\$0	\$0	\$0	\$231,000	\$0	\$0
PSE	CMAQ-T3	\$221,000	\$88,000	\$0	\$133,000	\$0	\$0	\$0	\$0
PSE	LOCAL GEN FUND	\$29,000	\$0	\$0	\$0	\$0	\$29,000	\$0	\$0
SM-050046 2007-13 Total Funding		\$2,282,000	\$88,000	\$0	\$133,000	\$0	\$2,061,000	\$0	\$0

End of Project SM-050046

Report of Amendment 2007-16

Tip ID:	SM-070014	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	94662	CTIPS ID:	20600004043				
Sponsoring Agency:		San Mateo Co				Implementing Agency		San Mateo Co						
Project Name:		San Mateo County - Bay Road Rehabilitation				AQ Code:		1.10		Review:	AA			
Description:		Near Redwood City: On Bay Road from the County Boundary North of Kaynyne to Second Ave. in the unincorporated areas of Redwood City; Resurface and rehab roadway.												
Reason:		Reprogram CON phase STP and Local funds from FY08 to FY 09 to match obligation plan												
Trans System		LOCAL RD		Mode:		LOCAL ROAD		Project Type:		PAVEMENT		Purpose:	MAINT/REHAB	
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later					
TIP Funding														
CON	LOCAL GEN FUND	\$250,000	\$0	\$0	\$0	\$0	\$250,000	\$0	\$0					
CON	STP-T3	\$250,000	\$0	\$0	\$0	\$0	\$250,000	\$0	\$0					
PE	LOCAL GEN FUND	\$29,000	\$0	\$0	\$29,000	\$0	\$0	\$0	\$0					
SM-070014 2007-16 Total Funding		\$529,000	\$0	\$0	\$29,000	\$0	\$500,000	\$0	\$0					

Tip ID:	SM-070014	Amend:	2007-04	Status:	ACTIVE	CURRENT	RTP ID:	94662	CTIPS ID:	20600004043						
Sponsoring Agency:				San Mateo Co												
Implementing Agency:				San Mateo Co												
Project Name:				San Mateo County - Bay Road Rehabilitation				AQ Code:		1.10	Review:	AA				
Description:		Near Redwood City: On Bay Road from the County Boundary North of Kaynyne to Second Ave. in the unincorporated areas of Redwood City; Resurface and rehab roadway.														
Reason:		Amend in new 3rd Cycle SAFETEA Local Streets and Roads project.														
Trans System			LOCAL RD		Mode:		LOCAL ROAD		Project Type		PAVEMENT		Purpose:		MAINT/REHAB	
Phase	Fund Code		Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later						
TIP Funding																
CON	LOCAL GEN FUND		\$250,000	\$0	\$0	\$0	\$250,000	\$0	\$0	\$0						
CON	STP-T3		\$250,000	\$0	\$0	\$0	\$250,000	\$0	\$0	\$0						
PE	LOCAL GEN FUND		\$29,000	\$0	\$0	\$29,000	\$0	\$0	\$0	\$0						
SM-070014 2007-04 Total Funding			\$529,000	\$0	\$0	\$29,000	\$500,000	\$0	\$0	\$0						

End of Project SM-070014

Report of Amendment 2007-16

Tip ID:	SM-070021	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 94662	CTIPS ID: 20600004050			
Sponsoring Agency:	Redwood City			Implementing Agency	Redwood City				
Project Name:	Redwood City - Alameda de Las Pulgas/Bay Rd. Rehab			AQ Code: 1.10	Review: AA				
Description:	Redwood City: On Alameda de Las Pulgas from Massachusetts Avenue to Eaton Ave. (excluding county area); and on Bay Road from 2nd Ave. to Florence St & Florence St. From Bay Rd. to Marsh Rd.; Overlay and rehabilitate roadway.								
Reason:	FY 2006-07 funding reconciliation. Reprogram \$900K in STP funds from FY 2007-08 to FY 2006-07.								
Trans System	LOCAL RD	Mode:	LOCAL ROAD	Project Type:	PAVEMENT	Purpose:MAINT/REHAB			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	LOCAL GEN FUND	\$900,000	\$0	\$0	\$900,000	\$0	\$0	\$0	\$0
CON	STP-T3	\$900,000	\$0	\$0	\$900,000	\$0	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$30,000	\$0	\$0	\$30,000	\$0	\$0	\$0	\$0
SM-070021 2007-16 Total Funding		\$1,830,000	\$0	\$0	\$1,830,000	\$0	\$0	\$0	\$0

Tip ID:	SM-070021	Amend	2007-04	Status:	ACTIVE	CURRENT	RTP ID:	94662	CTIPS ID:	20600004050
Sponsoring Agency:				Redwood City						
Implementing Agency				Redwood City						
Project Name:	Redwood City - Alameda de Las Pulgas/Bay Rd. Rehab				AQ Code:			1.10		
Review:				AA						
Description:	Redwood City: On Alameda de Las Pulgas from Massachusetts Avenue to Eaton Ave. (excluding county area); and on Bay Road from 2nd Ave. to Florence St & Florence St. From Bay Rd. to Marsh Rd.; Overlay and rehab roadway.									
Reason:	Amend in new 3rd Cycle SAFETEA Local Streets and Roads project.									
Trans System	LOCAL RD		Mode:	LOCAL ROAD		Project Type	PAVEMENT		Purpose:MAINT/REHAB	
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding										
CON	LOCAL GEN FUND	\$900,000	\$0	\$0	\$0	\$900,000	\$0	\$0	\$0	
CON	STP-T3	\$900,000	\$0	\$0	\$0	\$900,000	\$0	\$0	\$0	
PE	LOCAL GEN FUND	\$30,000	\$0	\$0	\$0	\$30,000	\$0	\$0	\$0	
SM-070021 2007-04 Total Funding		\$1,830,000	\$0	\$0	\$0	\$1,830,000	\$0	\$0	\$0	

End of Project SM-070021

Report of Amendment 2007-16

Tip ID:	SM-070027	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	22247	CTIPS ID:	20600004056
Sponsoring Agency:		Pacifica				Implementing Agency		Pacifica		
Project Name:		San Pedro Terrace Multi-Purpose Trail				AQ Code:		3.02		
Description:		Pacifica: San Pedro Terrace; Construct Class 1, multi-use bike trail including pavement, shoulders graded under-crossing structure for safe passage under Highway 1.								
Reason:		Reprogram CON phase funds from FY 2007-08 to FY 2008-09								
Trans System		LOCAL RD		Mode:		BIKE/PED		Project Type:		MULTI-USE TRAIL
								Purpose:		EXPANSION
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding										
CON	CMAQ-T3	\$1,000,000	\$0	\$0	\$0	\$0	\$1,000,000	\$0	\$0	
CON	LOCAL GEN FUND	\$500,000	\$0	\$0	\$0	\$0	\$500,000	\$0	\$0	
PE	LOCAL GEN FUND	\$32,000	\$0	\$0	\$32,000	\$0	\$0	\$0	\$0	
SM-070027 2007-16 Total Funding		\$1,532,000	\$0	\$0	\$32,000	\$0	\$1,500,000	\$0	\$0	

Tip ID:	SM-070027	Amend:	2007-04	Status:	ACTIVE	CURRENT	RTP ID:	22247	CTIPS ID:	20600004056
Sponsoring Agency:				Pacifica						
Project Name:				San Pedro Terrace Multi-Purpose Trail				AQ Code: 3.02		
Description:				Pacifica: San Pedro Terrace; Construct Class 1, multi-use trail including pavement, shoulders graded under-crossing structure for safe passage under Highway 1.						
Reason:				Amend in new SAFETEA 3rd Cycle Regional Bike Program project.						
Trans System			LOCAL RD		Mode:		BIKE/PED		Project Type	
									MULTI-USE TRAIL	
									Purpose:EXPANSION	
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later	
TIP Funding										
CON	CMAQ-T3	\$1,000,000	\$0	\$0	\$0	\$1,000,000	\$0	\$0	\$0	
CON	LOCAL GEN FUND	\$500,000	\$0	\$0	\$0	\$500,000	\$0	\$0	\$0	
PE	LOCAL GEN FUND	\$32,000	\$0	\$0	\$32,000	\$0	\$0	\$0	\$0	
SM-070027 2007-04 Total Funding		\$1,532,000	\$0	\$0	\$32,000	\$1,500,000	\$0	\$0	\$0	

End of Project SM-070027

Report of Amendment 2007-16

Tip ID:	SM-070028	Amend:	2007-16	Status:	ACCEPTED	PROPOSED	RTP ID:	22247	CTIPS ID:	20600004057					
Sponsoring Agency:				San Mateo Co		Implementing Agency		San Mateo Co							
Project Name:				Mirada Surf Coastal Bike and Pedestrian Trail		AQ Code:		3.02		Review:	AA				
Description:				San Mateo County: Near El Granada from Magellan Rd north to Coronado Rd; Construct approx 1/2 mile of Class I multi-use bike trail.											
Reason:				Reprogram CON phase funds from FY 2007-08 to FY 2008-09.											
Trans System			LOCAL RD		Mode:		BIKE/PED		Project Type:		MULTI-USE TRAIL	Purpose:		EXPANSION	
Phase	Fund Code			Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later				
TIP Funding															
CON	CMAQ-T3			\$181,000	\$0	\$0	\$0	\$0	\$181,000	\$0	\$0				
CON	FEDERAL-OTHER			\$150,000	\$0	\$0	\$0	\$0	\$150,000	\$0	\$0				
CON	LOCAL GEN FUND			\$619,000	\$0	\$0	\$0	\$0	\$619,000	\$0	\$0				
PE	LOCAL GEN FUND			\$21,000	\$0	\$0	\$21,000	\$0	\$0	\$0	\$0				
SM-070028 2007-16 Total Funding				\$971,000	\$0	\$0	\$21,000	\$0	\$950,000	\$0	\$0				

Tip ID:	SM-070028	Amend: 2007-04	Status: ACTIVE	CURRENT	RTP ID: 22247	CTIPS ID: 20600004057			
Sponsoring Agency: San Mateo Co				Implementing Agency San Mateo Co					
Project Name: Mirada Surf Coastal Bike and Pedestrian Trail				AQ Code: 3.02		Review: AA			
Description: San Mateo County: Near El Granada from Magellan Rd north to Coronado Rd; Construct approx 1/2 mile of Class I multi-use trail.									
Reason: Amend in new SAFETEA 3rd Cycle Regional Bike Program project.									
Trans System LOCAL RD		Mode: BIKE/PED		Project Type MULTI-USE TRAIL		Purpose:EXPANSION			
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	CMAQ-T3	\$181,000	\$0	\$0	\$0	\$181,000	\$0	\$0	\$0
CON	FEDERAL-OTHER	\$150,000	\$0	\$0	\$0	\$150,000	\$0	\$0	\$0
CON	LOCAL GEN FUND	\$619,000	\$0	\$0	\$0	\$619,000	\$0	\$0	\$0
PE	LOCAL GEN FUND	\$21,000	\$0	\$0	\$21,000	\$0	\$0	\$0	\$0
SM-070028 2007-04 Total Funding		\$971,000	\$0	\$0	\$21,000	\$950,000	\$0	\$0	\$0

End of Project SM-070028

Report of Amendment 2007-16

Tip ID: **SM-979033** Amend: 2007-16 Status: ACCEPTED **PROPOSED** RTP ID: 98563 CTIPS ID: 20600000475

Sponsoring Agency: CCAG Implementing Agency CCAG
 Project Name: SMCCAG - CMA Planning Activities AQ Code: 4.03 Review: AA

Description: San Mateo: Support for CMA Planning Activities. Funding Includes 3% Planning

Reason: Reprogram \$545K in STP funds and \$72K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.

Trans System STATE HWY Mode: STATE HIGHWAY Project Type: OTHER Purpose: EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
ENV	LOCAL GEN FUND	\$407,000	\$245,000	\$0	\$18,000	\$144,000	\$0	\$0	\$0
ENV	STP-T2	\$2,008,500	\$2,008,500	\$0	\$0	\$0	\$0	\$0	\$0
ENV	STP-T3	\$2,785,000	\$1,560,000	\$0	\$135,000	\$1,090,000	\$0	\$0	\$0
SM-979033 2007-16 Total Funding		\$5,200,500	\$3,813,500	\$0	\$153,000	\$1,234,000	\$0	\$0	\$0

Tip ID: **SM-979033** Amend: 2007-06 Status: ACTIVE **CURRENT** RTP ID: 98563 CTIPS ID: 20600000475

Sponsoring Agency: CCAG Implementing Agency CCAG
 Project Name: SMCCAG - CMA Planning Activities AQ Code: 4.03 Review: AA

Description: San Mateo: Support for CMA Planning Activities. Funding Includes 3% Planning

Reason: Amend in CMA Augmentation funds.

Trans System STATE HWY Mode: STATE HIGHWAY Project Type: OTHER Purpose: EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
ENV	LOCAL GEN FUND	\$407,000	\$245,000	\$0	\$18,000	\$72,000	\$72,000	\$0	\$0
ENV	STP-T2	\$2,008,500	\$2,008,500	\$0	\$0	\$0	\$0	\$0	\$0
ENV	STP-T3	\$2,785,000	\$1,560,000	\$0	\$135,000	\$545,000	\$545,000	\$0	\$0
SM-979033 2007-06 Total Funding		\$5,200,500	\$3,813,500	\$0	\$153,000	\$617,000	\$617,000	\$0	\$0

End of Project SM-979033

Report of Amendment 2007-16

Tip ID: **SOL970033** Amend: 2007-16 Status: **ACCEPTED** **PROPOSED** RTP ID: 98565 CTIPS ID: 20600000517

Sponsoring Agency: STA

Implementing Agency MTC

Project Name: STA - CMA Planning Activities

AQ Code: 4.03

Review: AA

Description: Solano County: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.

Reason: Reprogram \$525K in STP funds and \$70K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.

Trans System LOCAL RD

Mode: OTHER

Project Type: OTHER

Purpose: SYSTMGMT

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
ENV	LOCAL GEN FUND	\$827,060	\$489,060	\$0	\$118,000	\$220,000	\$0	\$0	\$0
ENV	STP-T2	\$1,965,000	\$1,965,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	STP-T3	\$4,745,000	\$2,860,000	\$0	\$135,000	\$1,750,000	\$0	\$0	\$0
SOL970033 2007-16 Total Funding		\$7,537,060	\$5,314,060	\$0	\$253,000	\$1,970,000	\$0	\$0	\$0

Tip ID: **SOL970033** Amend: 2007-06 Status: **ACTIVE** **CURRENT** RTP ID: 98565 CTIPS ID: 20600000517

Sponsoring Agency: STA

Implementing Agency MTC

Project Name: STA - CMA Planning Activities

AQ Code: 4.03

Review: AA

Description: Solano County: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.

Reason: Amend in CMA Augmentation funds.

Trans System LOCAL RD

Mode: OTHER

Project Type: OTHER

Purpose: SYSTMGMT

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
<i>TIP Funding</i>									
ENV	LOCAL GEN FUND	\$827,060	\$489,060	\$0	\$118,000	\$150,000	\$70,000	\$0	\$0
ENV	STP-T2	\$1,965,000	\$1,965,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	STP-T3	\$4,745,000	\$2,860,000	\$0	\$135,000	\$1,225,000	\$525,000	\$0	\$0
SOL970033 2007-06 Total Funding		\$7,537,060	\$5,314,060	\$0	\$253,000	\$1,375,000	\$595,000	\$0	\$0

End of Project SOL970033

Report of Amendment 2007-16

Tip ID: SON070011		Amend: 2007-16		Status: ACCEPTED		PROPOSED		RTP ID: 21017		CTIPS ID: 20600004069	
Sponsoring Agency: SantaRosa Bus				Implementing Agency SantaRosa Bus							
Project Name: 6 Hybrid Electric Bus Purchase				AQ Code: 2.10				Review: AA			
Description: Santa Rosa City Bus: Expand Bus Fleet by procuring six Hybrid Electric Buses.											
Reason: Revise project name to be consistent with project description and allow for other hybrid technologies.											
Trans System TRANSIT			Mode: BUS			Project Type: LOCAL BUS			Purpose:EXPANSION		
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later		
TIP Funding											
CON	5307-T3	\$2,056,346	\$0	\$0	\$660,865	\$1,395,481	\$0	\$0	\$0		
CON	LOCAL GEN FUND	\$1,189,000	\$0	\$0	\$840,000	\$349,000	\$0	\$0	\$0		
SON070011 2007-16 Total Funding		\$3,245,346	\$0	\$0	\$1,500,865	\$1,744,481	\$0	\$0	\$0		

Tip ID:	SON070011	Amend: 2007-13	Status:	ACTIVE	CURRENT	RTP ID:	21017	CTIPS ID: 20600004069	
Sponsoring Agency: SantaRosa Bus					Implementing Agency SantaRosa Bus				
Project Name: 6 Diesel Hybrid Electric Bus Purchase					AQ Code: 2.10			Review: AA	
Description: Santa Rosa City Bus: Expand Bus Fleet by procuring six Diesel Hybrid Electric Buses.									
Reason: Revise project name to be consistent with the description.									
Trans System TRANSIT			Mode: BUS		Project Type LOCAL BUS			Purpose:EXPANSION	
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	5307-T3	\$2,056,346	\$0	\$0	\$660,865	\$1,395,481	\$0	\$0	\$0
CON	LOCAL GEN FUND	\$1,189,000	\$0	\$0	\$840,000	\$349,000	\$0	\$0	\$0
SON070011 2007-13 Total Funding		\$3,245,346	\$0	\$0	\$1,500,865	\$1,744,481	\$0	\$0	\$0

End of Project SON070011

Report of Amendment 2007-16

Tip ID:	SON970081	Amend: 2007-16	Status: ACCEPTED	PROPOSED	RTP ID: 98566	CTIPS ID: 20600000593			
Sponsoring Agency: Son Co TA				Implementing Agency MTC					
Project Name: SCTA - CMA Planning Activities				AQ Code: 4.03			Review: AA		
Description: Sonoma County TA: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.									
Reason: Reprogram \$525K in STP funds and \$70K in local funds from FY 2008-09 to FY 2007-08 to match obligation date.									
Trans System LOCAL RD			Mode: OTHER		Project Type: OTHER			Purpose: SYSTMGMT	
Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
ENV	LOCAL GEN FUND	\$387,000	\$229,000	\$0	\$18,000	\$140,000	\$0	\$0	\$0
ENV	STP-T2	\$800,000	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0
ENV	STP-T3	\$2,745,000	\$1,560,000	\$0	\$135,000	\$1,050,000	\$0	\$0	\$0
SON970081 2007-16 Total Funding		\$3,932,000	\$2,589,000	\$0	\$153,000	\$1,190,000	\$0	\$0	\$0

Tip ID:	SON970081	Amend:	2007-06	Status:	ACTIVE	CURRENT	RTP ID:	98566	CTIPS ID:	20600000593																										
Sponsoring Agency:						Son Co TA					Implementing Agency					MTC																				
Project Name:						SCTA - CMA Planning Activities					AQ Code:					4.03					Review:					AA										
Description:																				Sonoma County TA: Support for CMA Planning Activities. Funding Includes 3% Planning Set-Aside.																
Reason:																				Amend in CMA Augmentation funds.																
Trans System						LOCAL RD				Mode:				OTHER				Project Type				OTHER				Purpose:				SYSTMGMT						
Phase	Fund Code				Total				Prior				Carryover				FY 06/07				FY 07/08				FY 08/09				FY 09/10				Later			
TIP Funding																																				
ENV	LOCAL GEN FUND				\$387,000				\$229,000				\$0				\$18,000				\$70,000				\$70,000				\$0				\$0			
ENV	STP-T2				\$800,000				\$800,000				\$0				\$0				\$0				\$0				\$0				\$0			
ENV	STP-T3				\$2,745,000				\$1,560,000				\$0				\$135,000				\$525,000				\$525,000				\$0				\$0			
SON970081 2007-06 Total Funding				\$3,932,000				\$2,589,000				\$0				\$153,000				\$595,000				\$595,000				\$0				\$0				

End of Project SON970081

Report of Amendment 2007-16

Tip ID: **VAR030002** Amend: 2007-16 Status: **ACCEPTED** **PROPOSED** RTP ID: 21017 CTIPS ID: 20600002922

Sponsoring Agency: Caltrans

Implementing Agency Caltrans

Project Name: FTA Non-Urbanized Formula Program

AQ Code: 2.01

Review: AA

Description: FTA Section 5311 Non-urbanized area funding, Non-ITS portion. Group Listing; Projects include operating assistance, capital and preventive maintenance. Consistent with 40 CFT Part 93.126, 127, 129, Exempt Tables 2 and 3.

Reason: Update project costs to reflect latest Caltrans estimates and add \$450,188 in 5311F funds.

Trans System TRANSIT Mode: OTHER TRANSIT Project Type: OTHER Purpose: OPERATIONS

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	5311F-T3	\$450,188	\$0	\$0	\$450,188	\$0	\$0	\$0	\$0
CON	5311-T3	\$7,835,795	\$2,622,000	\$0	\$1,352,795	\$1,276,000	\$1,350,000	\$1,235,000	\$0
CON	LOCAL GEN FUND	\$7,276,645	\$4,462,160	\$0	\$2,156,485	\$320,000	\$338,000	\$0	\$0
CON	SALESTAX-TRANSIT	\$113,000	\$0	\$0	\$113,000	\$0	\$0	\$0	\$0
VAR030002 2007-16 Total Funding		\$15,675,628	\$7,084,160	\$0	\$4,072,468	\$1,596,000	\$1,688,000	\$1,235,000	\$0

Tip ID: **VAR030002** Amend: 2007-15 Status: **ACTIVE** **CURRENT** RTP ID: 21017 CTIPS ID: 20600002922

Sponsoring Agency: Caltrans

Implementing Agency Caltrans

Project Name: FTA Non-Urbanized Formula Program

AQ Code: 2.01

Review: AA

Description: FTA Section 5311 Non-urbanized area funding, Non-ITS portion. Lump sum Listing; Projects include operating assistance, capital and preventive maintenance. Consistent with 40 CFT Part 93.126, 127, 129, Exempt Tables 2 and 3.

Reason: Update project cost for FY07 program based on latest Caltrans estimates.

Trans System TRANSIT Mode: OTHER TRANSIT Project Type: OTHER Purpose: OPERATIONS

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	5311-T3	\$7,712,195	\$2,622,000	\$0	\$1,229,195	\$1,276,000	\$1,350,000	\$1,235,000	\$0
CON	LOCAL GEN FUND	\$6,536,160	\$4,462,160	\$0	\$1,416,000	\$320,000	\$338,000	\$0	\$0
VAR030002 2007-15 Total Funding		\$14,248,355	\$7,084,160	\$0	\$2,645,195	\$1,596,000	\$1,688,000	\$1,235,000	\$0

End of Project VAR030002

Report of Amendment 2007-16

Tip ID: **VAR991010** Amend: 2007-16 Status: **ACCEPTED** **PROPOSED** RTP ID: 22245 CTIPS ID: 20600001926

Sponsoring Agency: Caltrans

Implementing Agency Caltrans

Project Name: Group Listing Local - HES and SR2S

AQ Code: 1.02

Review: AA

Description: Group Listing of local Hazard Elimination and Safety (HES) programs. At various locations, Hazard Elimination Safety (HES) Projects and Safe Routes to School (SR2S) projects.

Reason: Amend in \$118,000 in STP funds plus local match to the Lump Sum listing and update project list

Trans System LOCAL RD

Mode: LOCAL ROAD

Project Type: OTHER

Purpose: MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	STATE-OTHER	\$11,575,000	\$0	\$0	\$1,710,000	\$3,692,000	\$6,173,000	\$0	\$0
CON	ST-CASH-T2	\$1,920,000	\$600,000	\$0	\$1,320,000	\$0	\$0	\$0	\$0
CON	ST-STP-T3	\$39,872,000	\$28,500,000	\$0	\$11,372,000	\$0	\$0	\$0	\$0
VAR991010 2007-16 Total Funding		\$53,367,000	\$29,100,000	\$0	\$14,402,000	\$3,692,000	\$6,173,000	\$0	\$0

Tip ID: **VAR991010** Amend: 2007-15 Status: **ACTIVE** **CURRENT** RTP ID: 22245 CTIPS ID: 20600001926

Sponsoring Agency: Caltrans

Implementing Agency Caltrans

Project Name: Lump Sum Local - HES and SR2S

AQ Code: 1.02

Review: AA

Description: Lump sum local Hazard Elimination and Safety (HES) program. At various locations, Hazard Elimination Safety (HES) Projects and Safe Routes to School (SR2S) projects.

Reason: Revise fund source to differentiate between HES and SRTS programs.

Trans System LOCAL RD

Mode: LOCAL ROAD

Project Type: OTHER

Purpose: MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 06/07	FY 07/08	FY 08/09	FY 09/10	Later
TIP Funding									
CON	STATE-OTHER	\$11,575,000	\$0	\$0	\$1,710,000	\$3,692,000	\$6,173,000	\$0	\$0
CON	ST-CASH-T2	\$1,908,000	\$600,000	\$0	\$1,308,000	\$0	\$0	\$0	\$0
CON	ST-STP-T3	\$39,754,000	\$28,500,000	\$0	\$11,254,000	\$0	\$0	\$0	\$0
VAR991010 2007-15 Total Funding		\$53,237,000	\$29,100,000	\$0	\$14,272,000	\$3,692,000	\$6,173,000	\$0	\$0

End of Project VAR991010

Report of Amendment 2007-16

Amendment Summary

	Federal	State	Regional/Local	Total
Current:	\$209,371,825	\$701,947,000	\$233,313,620	
Proposed:	\$222,144,613	\$709,496,631	\$217,088,515	
Delta:	\$12,772,788	\$7,549,631	(\$16,225,105)	\$4,097,314